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Status of contributions as at 31 January 2004

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Introduction

1. The present document is submitted in accordance with a decision taken by the General Assembly at its 2444th plenary meeting, on 17 December 1975, that the Secretary-General should provide Member States, on a biannual basis, with information, for each Member State, on the amounts assessed, paid and owed to the regular budget and on continuing operations for which there is a special assessment. That decision was taken, inter alia, in response to the Secretary-General's appeal to Member States to help to ease the cash-flow position of the United Nations by forwarding their contributions more promptly.

2. The status of contributions is issued at this time in view of the continuing financial difficulties of the United Nations and the desire of Member States to be kept informed of the financial situation.

3. The payments shown in the annexes have been recorded in accordance with relevant General Assembly resolutions and the Financial Regulations of the United Nations. Assessed contributions to the respective funds that were received and duly recorded as at 31 January 2004 have been respectively reported. Those assessed contributions received and recorded after 31 January 2004 will be reported in the next statement on the status of contributions.

4. As at 31 January 2004, payments and credits totalling $279.3 million had been received for the regular budget. Of that amount, $256.0 million constitutes payments/credits against the current year's assessment, representing 17.3 per cent of that assessment. At the same time last year, 17.1 per cent of the current year's assessment had been received.

5. The contributions shown as outstanding in annexes II to XXXIX may include those amounts that, by specific resolutions of the General Assembly, are not to be taken into consideration in the application of Article 19 of the Charter of the United Nations. Such amounts nevertheless remain payable by the Member State concerned.

6. Collections shown in annexes II to XXXIX include actual payments by Member States and may include applications of credits transferred from other accounts in accordance with instructions received from Member States and/or amounts held in suspense accounts in favour of Member States. They may also include offsets from troop-cost reimbursements applied upon instructions from Member States.

7. Credits shown in the annexes include amounts from unencumbered balances applied in accordance with the relevant General Assembly resolutions as specified in the respective annexes. They do not, however, include overpayments held to the credit of Member States.

8. Credits utilized are amounts applied in accordance with instructions received from Member States.

9. Annex XXXVII relates to the financing of strategic deployment stocks at the United Nations Logistics Base at Brindisi, pursuant to the provisions of General Assembly resolution 56/292 of 27 June 2002. This provided for financing by transfer of Member States' shares of surplus cash balances under two other accounts (UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH) and by means of assessments for those requesting it or those that had no share in the cash balances of the other two accounts. The balance of the requirement was provided by a transfer from the interest income in the Peacekeeping Reserve Fund.

Annex I

Status of advances due to the Working Capital Fund for the biennium 2004-2005 as at 31 January 2004

(United States dollars)

Member State	Scale of assessments for 2004 (percentage)	Advances due 1 January 2004 a/	Collections	Balance outstanding
Albania	0.005	2 000	-	2 000
Algeria	0.076	5 000	-	5 000
Andorra	0.005	1 000	-	1 000
Antigua and Barbuda	0.003	1 000	1 000	-
Azerbaijan	0.005	1 000	1 000	-
Bahamas	0.013	1 000	-	1 000
Bahrain	0.030	12 000	-	12 000
Barbados	0.010	1 000	-	1 000
Bolivia	0.009	1 000	-	1 000
Botswana	0.012	2 000	-	2 000
Brunei Darussalam	0.034	1 000	-	1 000
Bulgaria	0.017	4 000	-	4 000
Canada	2.813	234 000	234 000	-
Chile	0.223	36 000	-	36 000
China	2.053	508 000	-	508 000
Costa Rica	0.030	10 000	-	10 000
Côte d'Ivoire	0.010	1 000	322	678
Cuba	0.043	13 000	-	13 000
Cyprus	0.039	1 000	-	1 000
Czech Republic	0.183	11 000	-	11 000
Democratic People's Republic of Korea	0.010	1 000	-	1 000
Dominican Republic	0.035	12 000	-	12 000
Egypt	0.120	39 000	-	39 000
El Salvador	0.022	4 000	-	4 000
Equatorial Guinea	0.002	1 000	-	1 000
Estonia	0.012	2 000	2 000	-
Finland	0.533	7 000	7 000	-
Guatemala	0.030	3 000	-	3 000
Haiti	0.003	1 000	-	1 000
Honduras	0.005	1 000	1 000	-
Hungary	0.126	5 000	-	5 000
Iceland	0.034	1 000	-	1 000
India	0.421	77 000	-	77 000
Ireland	0.350	53 000	53 000	-
Israel	0.467	49 000	-	49 000
Jamaica	0.008	4 000	-	4 000
Jordan	0.011	3 000	-	3 000
Kenya	0.009	1 000	-	1 000
Kuwait	0.162	14 000	14 000	-
Latvia	0.015	5 000	5 000	-
Lebanon	0.024	12 000	-	12 000
Libyan Arab Jamahiriya	0.132	65 000	65 000	-
Lithuania	0.024	7 000	7 000	-
Mexico	1.883	788 000	-	788 000
Morocco	0.047	2 000	2 000	-
Norway	0.679	27 000	27 000	-
Oman	0.070	8 000	-	8 000
Panama	0.019	1 000	1 000	-
Poland	0.461	142 000	-	142 000
Portugal	0.470	4 000	-	4 000
Qatar	0.064	30 000	-	30 000
Romania	0.060	1 000	-	1 000

Member State	Scale of assessments for 2004 (percentage)	Advances due 1 January 2004 a/	Collections	Balance outstanding
San Marino	0.003	1 000	-	1 000
Saudi Arabia	0.713	154 000	-	154 000
Slovakia	0.051	8 000	8 000	-
Slovenia	0.082	1 000	1 000	-
Sri Lanka	0.017	1 000	-	1 000
Sudan	0.008	2 000	-	2 000
Trinidad and Tobago	0.022	6 000	6 000	-
Tunisia	0.032	1 000	1 000	-
Turkmenistan	0.005	2 000	-	2 000
Uganda	0.006	2 000	-	2 000
United Arab Emirates	0.235	31 000	-	31 000
United Kingdom of Great Britain and Northern Ireland	6.127	548 000	-	548 000
United Republic of Tanzania	0.006	2 000	-	2 000
Uzbekistan	0.014	3 000	-	3 000
Viet Nam	0.021	8 000	-	8 000
Total	-	**2 986 000**	**436 322**	**2 549 678**

a/ Advances in accordance with General Assembly resolution 58/274 of 23 December 2003.

Annex II

Status of contributions to the United Nations regular budget as at 31 January 2004

(United States dollars)

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Afghanistan	0.002	-	28 721	28 721	5 000	-	23 721	23 721
Albania	0.005	40 504	71 802	112 306	-	40 504	71 802	112 306
Algeria	0.076	-	1 091 385	1 091 385	-	-	1 091 385	1 091 385
Andorra	0.005	-	71 802	71 802	-	-	71 802	71 802
Angola	0.001	27 002	14 360	41 362	28 002	-	13 360	13 360
Antigua and Barbuda	0.003	47 571	43 081	90 652	32 200	15 371	43 081	58 452
Argentina	0.956	41 043 154	13 728 474	54 771 628	21 202 976	19 840 178	13 728 474	33 568 652
Armenia	0.002	-	28 721	28 721	28 721	-	-	-
Australia	1.592	-	22 861 643	22 861 643	22 861 643	-	-	-
Austria	0.859	-	12 335 522	12 335 522	95 000	-	12 240 522	12 240 522
Azerbaijan	0.005	-	71 802	71 802	71 802	-	-	-
Bahamas	0.013	-	186 684	186 684	-	-	186 684	186 684
Bahrain	0.030	20	430 810	430 830	-	20	430 810	430 830
Bangladesh	0.010	-	143 603	143 603	143 603	-	-	-
Barbados	0.010	-	143 603	143 603	-	-	143 603	143 603
Belarus	0.018	-	258 486	258 486	1 000	-	257 486	257 486
Belgium	1.069	-	15 351 191	15 351 191	69 000	-	15 282 191	15 282 191
Belize	0.001	-	14 360	14 360	5 121	-	9 239	9 239
Benin	0.002	69 897	28 721	98 618	-	69 897	28 721	98 618
Bhutan	0.001	20	14 360	14 380	-	20	14 360	14 380
Bolivia	0.009	97 146	129 243	226 389	-	97 146	129 243	226 389
Bosnia and Herzegovina	0.003	-	43 081	43 081	8 173	-	34 908	34 908
Botswana	0.012	-	172 324	172 324	-	-	172 324	172 324
Brazil	1.523	53 871 063	21 870 780	75 741 843	570 000	53 301 063	21 870 780	75 171 843
Brunei Darussalam	0.034	-	488 251	488 251	-	-	488 251	488 251
Bulgaria	0.017	-	244 126	244 126	-	-	244 126	244 126
Burkina Faso	0.002	1 147	28 721	29 868	-	1 147	28 721	29 868
Burundi	0.001	-	14 360	14 360	-	-	14 360	14 360
Cambodia	0.002	20	28 721	28 741	-	20	28 721	28 741
Cameroon	0.008	-	114 883	114 883	56 413	-	58 470	58 470
Canada	2.813	-	40 395 605	40 395 605	40 395 605	-	-	-
Cape Verde	0.001	-	14 360	14 360	-	-	14 360	14 360
Central African Republic	0.001	136 211	14 360	150 571	-	136 211	14 360	150 571
Chad	0.001	-	14 360	14 360	1 970	-	12 390	12 390
Chile	0.223	1 431 132	3 202 353	4 633 485	-	1 431 132	3 202 353	4 633 485
China	2.053	-	29 481 755	29 481 755	-	-	29 481 755	29 481 755
Colombia	0.155	268 584	2 225 851	2 494 435	16 000	252 584	2 225 851	2 478 435
Comoros	0.001	595 417	14 360	609 777	-	595 417	14 360	609 777
Congo	0.001	-	14 360	14 360	-	-	14 360	14 360
Costa Rica	0.030	171 204	430 810	602 014	-	171 204	430 810	602 014
Côte d'Ivoire	0.010	-	143 603	143 603	-	-	143 603	143 603

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Croatia	0.037	-	531 332	531 332	2 000	-	529 332	529 332
Cuba	0.043	63 622	617 495	681 117	-	63 622	617 495	681 117
Cyprus	0.039	-	560 052	560 052	-	-	560 052	560 052
Czech Republic	0.183	-	2 627 940	2 627 940	-	-	2 627 940	2 627 940
Democratic People's Republic of Korea	0.010	-	143 603	143 603	-	-	143 603	143 603
Democratic Republic of the Congo	0.003	-	43 081	43 081	1 000	-	42 081	42 081
Denmark	0.718	-	10 310 716	10 310 716	10 310 716	-	-	-
Djibouti	0.001	-	14 360	14 360	-	-	14 360	14 360
Dominica	0.001	4 502	14 360	18 862	14 500	-	4 362	4 362
Dominican Republic	0.035	196 546	502 611	699 157	-	196 546	502 611	699 157
Ecuador	0.019	47 674	272 846	320 520	6 000	41 674	272 846	314 520
Egypt	0.120	-	1 723 239	1 723 239	-	-	1 723 239	1 723 239
El Salvador	0.022	243 023	315 927	558 950	-	243 023	315 927	558 950
Equatorial Guinea	0.002	18 790	28 721	47 511	-	18 790	28 721	47 511
Eritrea	0.001	-	23 667	23 667	-	-	23 667	23 667
Estonia	0.012	-	172 324	172 324	172 324	-	-	-
Ethiopia	0.004	-	57 441	57 441	-	-	57 441	57 441
Fiji	0.004	-	57 441	57 441	-	-	57 441	57 441
Finland	0.533	-	7 654 056	7 654 056	7 654 056	-	-	-
France	6.030	-	86 592 781	86 592 781	86 592 781	-	-	-
Gabon	0.009	-	129 243	129 243	129 243	-	-	-
Gambia	0.001	10 837	14 360	25 197	-	10 837	14 360	25 197
Georgia	0.003	2 568 287	43 081	2 611 368	2 000	2 566 287	43 081	2 609 368
Germany	8.662	-	124 389 166	124 389 166	1 183 000	-	123 206 166	123 206 166
Ghana	0.004	-	57 441	57 441	1 000	-	56 441	56 441
Greece	0.530	-	7 610 975	7 610 975	13 000	-	7 597 975	7 597 975
Grenada	0.001	-	14 360	14 360	-	-	14 360	14 360
Guatemala	0.030	-	430 810	430 810	-	-	430 810	430 810
Guinea	0.003	73 817	43 081	116 898	-	73 817	43 081	116 898
Guinea-Bissau	0.001	342 010	14 360	356 370	-	342 010	14 360	356 370
Guyana	0.001	-	14 360	14 360	3	-	14 357	14 357
Haiti	0.003	-	43 081	43 081	-	-	43 081	43 081
Honduras	0.005	-	71 802	71 802	48 813	-	22 989	22 989
Hungary	0.126	-	1 809 401	1 809 401	-	-	1 809 401	1 809 401
Iceland	0.034	-	488 251	488 251	-	-	488 251	488 251
India	0.421	-	6 045 699	6 045 699	-	-	6 045 699	6 045 699
Indonesia	0.142	117 686	2 039 167	2 156 853	176 336	-	1 980 517	1 980 517
Iran (Islamic Republic of)	0.157	4 91[illegible]046	2 254 572	7 172 618	79 000	4 839 046	2 254 572	7 093 618
Iraq	0.016	12 781 405	229 765	13 011 170	16 000	12 765 405	229 765	12 995 170
Ireland	0.350	-	5 026 115	5 026 115	5 026 115	-	-	-
Israel	0.467	4 500 000	6 706 274	11 206 274	-	4 500 000	6 706 274	11 206 274
Italy	4.885	-	70 150 205	70 150 205	219 000	-	69 931 205	69 931 205
Jamaica	0.008	-	114 883	114 883	-	-	114 883	114 883
Japan	19.468	19 062 258	279 566 876	298 629 134	201 000	18 861 258	279 566 876	298 428 134
Jordan	0.011	-	157 964	157 964	-	-	157 964	157 964
Kazakhstan	0.025	-	359 008	359 008	4 000	-	355 008	355 008

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Kenya	0.009	192 941	129 243	322 184	-	192 941	129 243	322 184
Kiribati	0.001	13 502	14 360	27 862	-	13 502	14 360	27 862
Kuwait	0.162	-	2 326 374	2 326 374	2 326 374	-	-	-
Kyrgyzstan	0.001	-	14 360	14 360	-	-	14 360	14 360
Lao People's Democratic Republic	0.001	-	14 360	14 360	-	-	14 360	14 360
Latvia	0.015	-	215 405	215 405	215 405	-	-	-
Lebanon	0.024	162 015	344 648	506 663	-	162 015	344 648	506 663
Lesotho	0.001	-	14 360	14 360	-	-	14 360	14 360
Liberia	0.001	786 430	14 360	800 790	-	786 430	14 360	800 790
Libyan Arab Jamahiriya	0.132	-	1 895 563	1 895 563	801 177	-	1 094 386	1 094 386
Liechtenstein	0.005	-	71 802	71 802	71 802	-	-	-
Lithuania	0.024	198 851	344 648	543 499	82 067	116 784	344 648	461 432
Luxembourg	0.077	-	1 105 746	1 105 746	1 105 746	-	-	-
Madagascar	0.003	-	43 081	43 081	43 081	-	-	-
Malawi	0.001	59 003	14 360	73 363	1 000	58 003	14 360	72 363
Malaysia	0.203	-	2 915 147	2 915 147	34 000	-	2 881 147	2 881 147
Maldives	0.001	-	14 360	14 360	14 360	-	-	-
Mali	0.002	-	28 721	28 721	18 230	-	10 491	10 491
Malta	0.014	-	201 045	201 045	1 000	-	200 045	200 045
Marshall Islands	0.001	-	14 360	14 360	-	-	14 360	14 360
Mauritania	0.001	-	14 360	14 360	11 385	-	2 975	2 975
Mauritius	0.011	-	157 964	157 964	157 964	-	-	-
Mexico	1.883	4 259 567	27 040 499	31 300 066	-	4 259 567	27 040 499	31 300 066
Micronesia (Federated States of)	0.001	-	14 360	14 360	-	-	14 360	14 360
Monaco	0.003	-	43 081	43 081	43 081	-	-	-
Mongolia	0.001	-	14 360	14 360	-	-	14 360	14 360
Morocco	0.047	-	674 936	674 936	1 872	-	673 064	673 064
Mozambique	0.001	-	14 360	14 360	-	-	14 360	14 360
Myanmar	0.010	135 012	143 603	278 615	-	135 012	143 603	278 615
Namibia	0.006	-	86 162	86 162	1 000	-	85 162	85 162
Nauru	0.001	24 606	14 360	38 966	-	24 606	14 360	38 966
Nepal	0.004	-	57 441	57 441	-	-	57 441	57 441
Netherlands	1.690	-	24 268 955	24 268 955	61 000	-	24 207 955	24 207 955
New Zealand	0.221	-	3 173 632	3 173 632	3 173 632	-	-	-
Nicaragua	0.001	-	14 360	14 360	-	-	14 360	14 360
Niger	0.001	227 530	14 360	241 890	-	227 530	14 360	241 890
Nigeria	0.042	-	603 134	603 134	14 000	-	589 134	589 134
Norway	0.679	-	9 750 663	9 750 663	9 750 633	-	30	30
Oman	0.070	2	1 005 223	1 005 225	-	2	1 005 223	1 005 225
Pakistan	0.055	-	789 819	789 819	8 466	-	781 353	781 353
Palau	0.001	13 502	14 360	27 862	-	13 502	14 360	27 862
Panama	0.019	43 103	272 846	315 949	10 091	33 012	272 846	305 858
Papua New Guinea	0.003	81 007	43 081	124 088	3 000	78 007	43 081	121 088
Paraguay	0.012	345 404	172 324	517 728	4 000	341 404	172 324	513 728
Peru	0.092	781 224	1 321 150	2 102 374	746 200	35 024	1 321 150	1 356 174

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Philippines	0.095	1 270 970	1 364 231	2 635 201	6 000	1 264 970	1 364 231	2 629 201
Poland	0.461	4 393 513	6 620 112	11 013 625	-	4 393 513	6 620 112	11 013 625
Portugal	0.470	-	6 749 355	6 749 355	-	-	6 749 355	6 749 355
Qatar	0.064	-	919 061	919 061	-	-	919 061	919 061
Republic of Korea	1.796	-	25 791 150	25 791 150	70 000	-	25 721 150	25 721 150
Republic of Moldova	0.001	-	14 360	14 360	1 000	-	13 360	13 360
Romania	0.060	-	861 620	861 620	-	-	861 620	861 620
Russian Federation	1.100	-	15 796 362	15 796 362	15 796 362	-	-	-
Rwanda	0.001	-	14 360	14 360	-	-	14 360	14 360
Saint Kitts and Nevis	0.001	-	14 360	14 360	-	-	14 360	14 360
Saint Lucia	0.002	-	28 721	28 721	-	-	28 721	28 721
Saint Vincent and the Grenadines	0.001	-	14 360	14 360	14 360	-	-	-
Samoa	0.001	-	14 360	14 360	14 340	-	20	20
San Marino	0.003	-	43 081	43 081	-	-	43 081	43 081
Sao Tome and Principe	0.001	437 636	14 360	451 996	-	437 636	14 360	451 996
Saudi Arabia	0.713	-	10 238 915	10 238 915	-	-	10 238 915	10 238 915
Senegal	0.005	-	71 802	71 802	-	-	71 802	71 802
Serbia and Montenegro	0.019	244 025	272 846	516 871	1 000	243 025	272 846	515 871
Seychelles	0.002	27 002	28 721	55 723	-	27 002	28 721	55 723
Sierra Leone	0.001	-	14 360	14 360	14 360	-	-	-
Singapore	0.388	-	5 571 807	5 571 807	5 571 807	-	-	-
Slovakia	0.051	-	732 377	732 377	732 377	-	-	-
Slovenia	0.082	-	1 177 547	1 177 547	1 177 547	-	-	-
Solomon Islands	0.001	36 996	14 360	51 356	-	36 996	14 360	51 356
Somalia	0.001	861 191	14 360	875 551	-	861 191	14 360	875 551
South Africa	0.292	-	4 193 216	4 193 216	4 193 216	-	-	-
Spain	2.520	-	36 188 028	36 188 028	19 000	-	36 169 028	36 169 028
Sri Lanka	0.017	-	244 126	244 126	-	-	244 126	244 126
Sudan	0.008	-	114 883	114 883	-	-	114 883	114 883
Suriname	0.001	48 420	14 360	62 780	1 000	47 420	14 360	61 780
Swaziland	0.002	24 367	28 721	53 088	-	24 367	28 721	53 088
Sweden	0.998	-	14 331 608	14 331 608	14 331 608	-	-	-
Switzerland	1.197	-	17 189 314	17 189 314	17 189 314	-	-	-
Syrian Arab Republic	0.038	-	547 042	547 042	43 000	-	504 042	504 042
Tajikistan	0.001	425 397	14 360	439 757	-	425 397	14 360	439 757
Thailand	0.209	-	3 001 309	3 001 309	3 001 309	-	-	-
The former Yugoslav Republic of Macedonia	0.006	-	86 162	86 162	3 280	-	82 882	82 882
Timor-Leste	0.001	-	14 360	14 360	-	-	14 360	14 360
Togo	0.001	19 030	14 360	33 390	-	19 030	14 360	33 390
Tonga	0.001	27 845	14 360	42 205	-	27 845	14 360	42 205
Trinidad and Tobago	0.022	-	315 927	315 927	315 927	-	-	-
Tunisia	0.032	-	459 530	459 530	459 530	-	-	-
Turkey	0.372	5 966 006	5 371 283	11 337 289	72 000	5 894 006	5 371 283	11 265 289
Turkmenistan	0.005	-	71 802	71 802	-	-	71 802	71 802
Tuvalu	0.001	-	14 360	14 360	-	-	14 360	14 360

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Uganda	0.006	165 042	86 162	251 204	-	165 042	86 162	251 204
Ukraine	0.039	-	560 052	560 052	14 000	-	546 052	546 052
United Arab Emirates	0.235	-	3 374 678	3 374 678	-	-	3 374 678	3 374 678
United Kingdom of Great Britain and Northern Ireland	6.127	-	87 985 732	87 985 732	-	-	87 985 732	87 985 732
United Republic of Tanzania	0.006	-	86 162	86 162	-	-	86 162	86 162
United States of America	22.000	267 960 871	362 852 996	630 813 867	-	267 960 871	362 852 996	630 813 867
Uruguay	0.048	1 804 507	689 296	2 493 803	33 000	1 771 507	689 296	2 460 803
Uzbekistan	0.014	-	201 045	201 045	-	-	201 045	201 045
Vanuatu	0.001	-	14 360	14 360	-	-	14 360	14 360
Venezuela	0.171	7 961 694	2 455 616	10 417 310	39 000	7 922 694	2 455 616	10 378 310
Viet Nam	0.021	-	301 567	301 567	-	-	301 567	301 567
Yemen	0.006	-	86 162	86 162	1 000	-	85 162	85 162
Zambia	0.002	-	28 721	28 721	-	-	28 721	28 721
Zimbabwe	0.007	-	100 522	100 522	1 000	-	99 522	99 522
Total for current Member States	100.000	441 746 806	1 482 998 517	1 924 745 323	279 261 019 a/	418 474 082	1 227 010 222	1 645 484 304
Total for former Member State *Yugoslavia b/*	-	11 235 656	-	11 235 656	-	11 235 656	-	11 235 656
Total	100.000	452 982 462	1 482 998 517	1 935 980 979	279 261 019	429 709 738	1 227 010 222	1 656 719 960

a/ Includes credits transferred from the Working Capital Fund from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex III

Status of contributions to the United Nations Emergency Force (1973) (UNEF) and to the United Nations Disengagement Observer Force (UNDOF) as at 31 January 2004

(United States dollars)

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period			Assessments within the 30-day due period of	Total outstanding
					1/12/65 - 31/12/02	1/1 - 30/6/03	1/7 - 31/12/03		
Afghanistan	0.0002	604	41	-	565	19	20	41	645
Albania	0.0010	523	202	-	286	116	120	202	725
Algeria	0.0152	22	3 078	-	-	-	22	3 078	3 100
Andorra	0.0060	684	1 012	-	-	-	684	1 012	1 708
Angola	0.0001	34	20	-	-	-	34	20	54
Antigua and Barbuda	0.0018	1 539	384	-	1 084	235	240	384	1 903
Argentina	0.2888	436 394	58 068	-	281 824	75 936	77 634	58 068	493 462
Armenia	0.0004	-	81	-	-	-	-	81	81
Australia	1.5920	-	322 333	-	-	-	-	322 333	322 333
Austria	0.8580	-	173 922	25 655	-	-	-	148 267	148 267
Azerbaijan	0.0010	-	202	-	-	-	-	202	202
Bahamas	0.0117	773	2 389	-	-	-	773	2 389	3 162
Bahrain	0.0220	4 486	4 454	-	206	2 116	2 164	4 454	8 940
Bangladesh	0.0010	173	203	-	-	-	173	203	376
Barbados	0.0060	1 560	1 216	-	433	706	721	1 216	3 076
Belarus	0.0036	-	729	-	-	-	-	729	729
Belgium	1.0680	-	216 441	-	-	-	-	216 441	216 441
Belize	0.0002	117	41	-	38	39	40	41	158
Benin	0.0002	180	41	-	100	40	40	41	221
Bhutan	0.0001	37	20	-	-	17	20	20	57
Bolivia	0.0018	1 504	364	-	869	314	321	364	1 868
Bosnia and Herzegovina	0.0006	2 315	121	2 315	-	-	-	121	121
Botswana	0.0024	-	486	-	-	-	-	486	486
Brazil	0.3046	511 661	61 672	-	322 304	93 646	95 741	61 672	573 383
Brunei Darussalam	0.0315	56	6 368	-	-	-	56	6 368	6 428
Bulgaria	0.0051	-	1 033	-	-	-	-	1 033	1 033
Burkina Faso	0.0002	175	41	-	95	40	40	41	216
Burundi	0.0001	88	20	-	49	19	20	20	108
Cambodia	0.0002	248	41	-	168	40	40	41	289
Cameroon	0.0016	-	323	323	-	-	-	-	-
Canada	2.8130	-	569 550	-	-	-	-	569 550	569 550
Cape Verde	0.0001	18	20	-	-	-	18	20	38
Central African Republic	0.0001	27 438	20	-	27 389	19	20	20	27 458
Chad	0.0001	88	20	-	49	19	20	20	108
Chile	0.0446	36 406	9 030	-	19 608	8 308	8 492	9 030	45 436
China	2.4907	620 923	504 287	-	-	243 242	377 681	504 287	1 125 210
Colombia	0.0310	32 675	6 277	-	18 747	7 678	8 052	6 277	38 952
Comoros	0.0001	11 744	20	-	11 705	19	20	20	11 764
Congo	0.0002	114	41	-	35	39	40	41	155
Costa Rica	0.0060	694	1 214	-	-	-	694	1 214	1 908
Côte d'Ivoire	0.0020	3 480	405	-	2 767	353	360	405	3 885
Croatia	0.0074	-	1 498	-	-	-	-	1 498	1 498
Cuba	0.0086	-	1 741	-	-	-	-	1 741	1 741
Cyprus	0.0390	-	7 896	-	-	-	-	7 896	7 896
Czech Republic	0.0549	-	11 116	-	-	-	-	11 116	11 116
Democratic People's Republic of Korea	0.0020	-	405	-	-	-	-	405	405
Democratic Republic of the Congo	0.0003	-	61	-	-	-	-	61	61
Denmark	0.7180	-	145 374	-	-	-	-	145 374	145 374
Djibouti	0.0001	37	20	-	-	17	20	20	57
Dominica	0.0002	166	41	-	87	39	40	41	207
Dominican Republic	0.0070	2 609	1 417	-	767	901	921	1 417	4 028
Ecuador	0.0038	3 705	769	-	1 725	979	1 001	769	4 474
Egypt	0.0240	2 808	4 869	-	-	-	2 808	4 869	7 667
El Salvador	0.0044	9 667	891	-	8 241	705	721	891	10 558

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period			Assessments within the 30-day due period c/	Total outstanding
					1/12/89 - 31/12/02	1/1 - 30/6/03	1/7 - 31/12/03		
Equatorial Guinea	0.0002	118	41	-	79	19	20	41	159
Eritrea	0.0001	18	20	-	-	-	18	20	38
Estonia	0.0120	-	2 430	1 072	-	-	-	1 358	1 358
Ethiopia	0.0004	1 154	81	-	995	79	80	81	1 235
Fiji	0.0008	-	162	-	-	-	-	162	162
Finland	0.5330	-	107 917	-	-	-	-	107 917	107 917
France	7.3155	-	1 481 174	1 481 174	-	-	-	-	-
Gabon	0.0018	2 075	364	-	995	548	561	364	2 439
Gambia	0.0001	-	20	-	-	-	-	20	20
Georgia	0.0008	57 461	121	-	57 065	196	200	121	57 582
Germany	8.6520	-	1 753 799	-	-	-	-	1 753 799	1 753 799
Ghana	0.0008	-	162	-	-	-	-	162	162
Greece	0.5300	90 995	107 309	-	-	-	90 995	107 309	198 304
Grenada	0.0002	74	41	-	-	34	40	41	115
Guatemala	0.0090	20 999	1 214	-	18 859	1 056	1 062	1 214	22 213
Guinea	0.0003	224	61	-	104	60	60	61	285
Guinea-Bissau	0.0001	2 782	20	-	2 743	19	20	20	2 802
Guyana	0.0002	35	41	-	-	-	35	41	76
Haiti	0.0003	-	61	-	-	-	-	61	61
Honduras	0.0010	-	202	202	-	-	-	-	-
Hungary	0.0756	-	15 307	-	-	-	-	15 307	15 307
Iceland	0.0340	10 760	6 884	-	-	4 160	6 610	6 884	17 644
India	0.0842	-	17 048	-	-	-	-	17 048	17 048
Indonesia	0.0284	35 027	5 750	-	19 179	7 836	8 012	5 750	40 777
Iran (Islamic Republic of)	0.0314	9 627	6 358	-	-	-	9 627	6 358	15 985
Iraq	0.0032	252 490	648	-	241 713	5 329	5 448	648	253 138
Ireland	0.3500	-	70 864	-	-	-	-	70 864	70 864
Israel	0.4670	-	94 554	11 241	-	-	-	83 313	83 313
Italy	4.8650	-	985 056	-	-	-	-	985 056	985 056
Jamaica	0.0016	1 011	323	-	694	156	161	323	1 334
Japan	19.4680	-	3 941 696	1 101 967	-	-	-	2 839 729	2 839 729
Jordan	0.0022	-	445	-	-	-	-	445	445
Kazakhstan	0.0050	2 062	1 012	-	-	941	1 121	1 012	3 074
Kenya	0.0018	3 530	364	-	2 995	314	321	364	3 994
Kiribati	0.0001	126	20	-	57	19	20	20	146
Kuwait	0.1499	-	30 340	-	-	-	-	30 340	30 340
Kyrgyzstan	0.0002	-	41	-	-	-	-	41	41
Lao People's Democratic Republic	0.0001	18	20	-	-	-	18	20	38
Latvia	0.0045	-	911	-	-	-	-	911	911
Lebanon	0.0048	7 585	972	-	6 635	470	480	972	8 557
Lesotho	0.0001	37	20	-	-	17	20	20	57
Liberia	0.0001	23 623	20	-	23 584	19	20	20	23 643
Libyan Arab Jamahiriya	0.0330	-	6 682	-	-	-	-	6 682	6 682
Liechtenstein	0.0050	-	1 012	-	-	-	-	1 012	1 012
Lithuania	0.0072	1 884	1 458	-	-	862	1 022	1 458	3 342
Luxembourg	0.0770	-	15 591	-	-	-	-	15 591	15 591
Madagascar	0.0003	-	61	61	-	-	-	-	-
Malawi	0.0001	235	20	-	155	40	40	20	255
Malaysia	0.0406	11 675	8 220	-	-	2 462	9 413	8 220	20 095
Maldives	0.0001	91	20	20	32	19	20	20	91
Mali	0.0002	118	41	-	35	40	40	41	156
Malta	0.0140	-	2 835	-	-	-	-	2 835	2 835
Marshall Islands	0.0002	16	41	56	-	-	-	-	-
Mauritania	0.0001	37	20	-	-	17	20	20	57
Mauritius	0.0022	-	445	445	-	-	-	-	-
Mexico	0.3769	37 614	76 250	-	-	-	37 614	76 250	113 864
Micronesia (Federated States of)	0.0002	35	41	-	-	-	35	41	76
Monaco	0.0030	-	607	-	-	-	-	607	607
Mongolia	0.0002	-	41	-	-	-	-	41	41
Morocco	0.0094	7 329	1 903	-	3 842	1 724	1 763	1 903	9 232
Mozambique	0.0001	18	20	-	-	-	18	20	38
Myanmar	0.0910	994	203	-	996	197	201	203	1 197

Member State	2004 effective rate of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period: 1/1/[illegible] - 31/12/[illegible]	1/1 - 30/6/03	1/7 - 31/12/03	Assessments within the 30-day due period c/	Total outstanding
Namibia	0.0012	236	243				236	243	479
Nauru	0.0002	71	41				71	41	112
Nepal	0.0004	57	81			31	57	81	138
Netherlands	1.8800		342 175					342 175	342 175
New Zealand	0.2210		44 747	44 747					
Nicaragua	0.0002	40	41				40	41	81
Niger	0.0001	904	20			19	20	20	59
Nigeria	0.0084		1 701	1 701					
Norway	0.8790		137 477		5 665			137 477	137 477
Oman	0.0510	122	4 252				122	4 252	5 374
Pakistan	0.0110		2 227					2 227	2 227
Panama	0.0006	358	781		239		80	81	440
Papua New Guinea	0.0038	1 329	789			89	721	789	2 039
Paraguay	0.0008	443	121			200	248	121	569
Peru	0.0824	4 184	488		2 815	637	841	488	4 970
Philippines	0.0184	113 091	3 726		103 740	4 654	4 727	3 726	118 617
Poland	0.0285	11 070	5 770			5 062	6 008	5 770	16 840
Portugal	0.1363	164 529	28 002		59 969	22 217	22 713	28 002	132 931
Qatar	0.4700		95 161				6 021	95 161	101 182
Republic of Korea	0.8862	6 021	11 988				252 168	11 988	19 837
Republic of Moldova	1.5886	979 864	388 495		451 158	246 591		388 495	1 386 358
Romania	0.0002		41	41					
Russian Federation	0.0180		3 644					3 644	3 644
Rwanda	1.3345		270 197					270 197	270 197
Saint Kitts and Nevis	0.0001		20					20	20
Saint Lucia	0.0003	178	81		89	36	48	81	259
Saint Vincent and the Grenadines	0.0004	69	81				69	81	150
Samoa	0.0002	35	41		305	10	30	41	76
San Marino	0.0001	347	20					20	367
Sao Tome and Principe	0.0030		607		6 236	19	20	607	6 882
Saudi Arabia	0.0001	6 275	20					20	6 295
Senegal	0.2852		57 744		3 270	196	200	57 744	61 214
Serbia and Montenegro	0.0005	3 674	101		2 786	733	881	101	3 775
Sierra Leone	0.0038	4 370	788			134	180	788	5 158
Singapore	0.0008	264	162					162	426
Slovakia	0.0071		20					20	20
Slovenia	0.3889		72 987					72 987	72 987
Solomon Islands	0.0153		3 088					3 088	3 088
South Africa	0.6620	29 914	18 603	29 914				18 603	18 603
Spain	0.0001	18	20					20	38
Sri Lanka	0.0584	3 804	11 824		3 765	19	19	11 824	15 608
Sudan	2.5200	356	510 226			19	356	510 226	510 601
Suriname	0.0034	223	688					688	911
Swaziland	0.0002	537	161					161	698
Sweden	0.0004	148	81		376	102	121	81	375
Switzerland	0.9860		203 066			76	98	203 066	203 066
Syrian Arab Republic	1.1970		242 387					242 387	242 387
Tajikistan	0.0076	94 611	1 539		88 471	3 135	3 265	1 539	98 350
Thailand	0.0052	13 479	41		13 400	38	40	41	13 519
The former Yugoslav Republic of Macedonia	0.0416		8 463					8 463	8 463
Timor-Leste	0.0012	459	243			219	240	243	702
Togo	0.0002	78	41		67	34	40	41	119
Tonga	0.0001	56	20					20	76
Trinidad and Tobago	0.0002	74	41					41	115
Tunisia	0.0044		891	891					
Turkey	0.0844	1 038	1 288				1 038	1 288	2 331
Turkmenistan	0.0744	17 547	15 084			102	17 547	15 084	32 631
Tuvalu	0.0010	222	202				120	202	424
Uganda	0.0001	18	20				18	20	38
Ukraine	0.0006	840	122		442	98	98	122	762

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period			Assessments within the 30-day due period c/	Total outstanding
					1/12/80 - 31/12/02	1/1 - 30/6/03	1/7 - 31/12/03		
Ukraine	0.0076	1 838	1 580	-	-	-	1 838	1 580	3 418
United Arab Emirates	0.2174	39 104	44 012	-	-	1 679	37 425	44 012	83 116
United Kingdom of Great Britain and Northern Ireland	7.4332	-	1 585 080	-	-	-	-	1 585 080	1 585 080
United Republic of Tanzania	0.0006	628	122	-	469	79	80	122	750
United States of America	26.8901	9 647 922	5 579 853	-	-	3 947 751	5 600 171	5 579 853	15 127 775
Uruguay	0.0096	18 631	1 944	-	12 292	3 135	3 204	1 944	20 575
Uzbekistan	0.0028	382	567	-	-	-	382	567	949
Vanuatu	0.0001	739	20	-	700	19	20	20	759
Venezuela	0.0342	41 937	6 925	-	25 455	8 150	8 332	6 925	48 862
Viet Nam	0.0042	1 199	860	-	-	567	641	860	2 048
Yemen	0.0006	584	122	-	344	119	121	122	706
Zambia	0.0002	149	41	-	69	40	40	41	190
Zimbabwe	0.0014	-	284	-	-	-	-	284	284
Total for current Member States	100.0000	13 357 294	20 422 951	2 701 825 d/	1 889 484	4 709 137	9 726 409	17 753 380	31 078 420
Total for former Member State Yugoslavia e/	-	97 577	-	-	-	-	-	-	97 577
TOTAL	100.0000	13 454 871	20 422 951	2 701 825	1 889 484	4 709 137	9 726 409	17 753 380	31 175 997

a/ For the period from 1 January to 30 June 2004.

b/ Assessments for the period from 1 January to 30 June 2004.

c/ Assessments for the period from 1 January to 30 June 2004, for which assessment letters were dispatched on 23 January 2004.

d/ Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex IV

Status of contributions to the United Nations Interim Force in Lebanon (UNIFIL) as at 31 January 2004

(United States dollars)

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period				Assessments within the 30-day due period c/	Total outstanding
					19/3/78 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	1/7 - 31/12/03		
Afghanistan	0.0002	2 336	14	-	2 236	10	46	45	14	2 350
Albania	0.0010	1 805	74	-	954	56	279	286	74	1 670
Algeria	0.0152	-	1 133	-	-	-	-	-	1 133	1 133
Andorra	0.0050	920	373	-	-	-	-	920	373	1 293
Angola	0.0001	44	8	-	-	-	-	44	8	52
Antigua and Barbuda	0.0018	5 610	134	-	4 409	112	558	531	134	5 744
Argentina	0.2868	1 536 646	21 391	-	1 148 672	36 848	180 239	171 587	21 391	1 557 937
Armenia	0.0004	-	30	-	-	-	-	-	30	30
Australia	1.9920	-	118 738	-	-	-	-	-	118 738	118 738
Austria	0.8580	192 319	64 087	192 319	-	-	-	-	64 087	64 087
Azerbaijan	0.0010	-	74	-	-	-	-	-	74	74
Bahamas	0.0117	5 005	873	-	-	-	-	-	873	5 878
Bahrain	0.0220	21 349	1 640	-	10 641	1 004	5 022	4 782	1 640	22 989
Bangladesh	0.0010	228	74	-	-	-	-	228	74	302
Barbados	0.0080	3 342	447	-	-	74	1 674	1 594	447	3 789
Belarus	0.0036	3 886 644	268	-	3 882 841	364	1 787	1 682	268	3 886 912
Belgium	1.0990	-	79 730	-	-	-	-	-	79 730	79 730
Belize	0.0002	156	15	-	-	-	68	88	15	171
Benin	0.0002	738	14	-	539	18	94	87	14	752
Bhutan	0.0001	82	8	-	-	-	37	45	8	90
Bolivia	0.0018	48 541	134	-	43 940	149	744	708	134	45 675
Bosnia and Herzegovina	0.0008	10 011	45	-	9 211	74	372	354	45	10 056
Botswana	0.0024	481	179	-	-	-	-	461	179	640
Brazil	0.3046	2 160 265	22 718	-	1 691 926	44 458	222 276	211 667	22 718	2 182 983
Brunei Darussalam	0.0315	15 707	2 346	13 613	-	-	-	2 194	2 346	4 540
Bulgaria	0.0851	-	380	-	-	-	-	-	380	380
Burkina Faso	0.0002	614	14	-	415	18	94	87	14	628
Burundi	0.0001	282	8	-	151	10	46	45	8	260
Cambodia	0.0002	1 013	14	-	814	18	94	87	14	1 027
Cameroon	0.0016	1 421	119	-	-	-	523	766	119	1 540
Canada	2.8130	-	209 805	-	-	-	-	-	209 805	209 805
Cape Verde	0.0001	-	8	-	-	-	-	-	8	8
Central African Republic	0.0001	41 607	8	-	41 506	10	46	45	8	41 615
Chad	0.0001	309	8	-	208	10	46	45	8	317
Chile	0.0446	156 139	3 327	-	113 708	3 944	18 716	18 771	3 327	159 466
China	2.4907	789 808	185 765	-	-	-	-	789 508	185 765	975 573
Colombia	0.0310	91 104	2 312	-	50 877	3 738	18 693	17 796	2 312	93 416
Comoros	0.0001	27 964	8	-	27 863	10	46	45	8	27 972
Congo	0.0002	198	15	-	-	17	93	88	15	213
Costa Rica	0.0060	921	447	-	-	-	-	921	447	1 368
Côte d'Ivoire	0.0020	18 881	150	-	17 078	166	837	798	150	19 031
Croatia	0.0074	-	552	-	-	-	-	-	552	552
Cuba	0.0086	-	641	-	-	-	-	-	641	641
Cyprus	0.0391	-	2 909	-	-	-	-	-	2 909	2 909
Czech Republic	0.0549	-	4 084	-	-	-	-	-	4 084	4 084
Democratic People's Republic of Korea	0.0020	-	150	-	-	-	-	-	150	150
Democratic Republic of the Congo	0.0003	14 264	22	-	13 864	36	187	177	22	14 286
Denmark	0.7160	-	53 552	-	-	-	-	-	53 552	53 552
Djibouti	0.0001	80	8	80	-	-	-	-	8	8
Dominica	0.0002	795	15	-	596	18	93	88	15	810
Dominican Republic	0.0070	116 192	523	-	113 588	428	2 139	2 036	523	118 715
Ecuador	0.0036	1 727	284	-	-	-	-	1 727	284	2 011
Egypt	0.0240	3 727	1 790	-	-	-	-	3 727	1 790	5 517
El Salvador	0.0044	46 864	328	-	43 281	335	1 674	1 584	328	47 212
Equatorial Guinea	0.0002	434	14	-	333	10	46	45	14	448
Eritrea	0.0001	24	8	-	-	-	-	24	8	32
Estonia	0.0120	6 951	895	6 951	-	-	-	-	895	895
Ethiopia	0.0004	4 564	29	-	4 164	36	187	177	29	4 593
Fiji	0.0008	-	60	-	-	-	-	-	60	60
Finland	0.5330	-	39 754	-	-	-	-	-	39 754	39 754
France	7.3155	-	545 621	545 621	-	-	-	-	-	-
Gabon	0.0018	3 798	134	-	996	260	1 302	1 240	134	3 932

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period				Assessments within the 30-day due period c/	Total outstanding
					18/3/76 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	1/7 - 31/12/03		
Gambia	0.0001	-	8	-	-	-	-	-	8	8
Georgia	0.0006	283 383	45	-	282 382	93	465	443	45	283 428
Germany	8.5620	-	646 047	-	-	-	-	-	646 047	646 047
Ghana	0.0006	-	90	-	-	-	-	-	90	90
Greece	0.5300	185 325	39 529	-	-	-	-	185 325	39 529	224 854
Grenada	0.0002	63	15	-	-	-	-	63	15	78
Guatemala	0.0060	61 259	447	-	55 856	502	2 511	2 360	447	61 709
Guinea	0.0009	646	22	-	348	26	140	132	22	668
Guinea-Bissau	0.0001	11 494	8	-	11 383	10	46	45	8	11 552
Guyana	0.0002	45	15	-	-	-	-	45	15	60
Haiti	0.0003	7 589	22	-	7 380	18	94	87	22	7 611
Honduras	0.0010	-	74	74	-	-	-	-	-	-
Hungary	0.0756	22	5 639	-	-	-	-	22	5 639	5 661
Iceland	0.0340	-	2 538	-	-	-	-	-	2 538	2 538
India	0.0842	-	6 281	-	-	-	-	-	6 281	6 281
Indonesia	0.0284	265 293	2 118	-	225 284	3 720	18 601	17 708	2 118	267 411
Iran (Islamic Republic of)	0.0314	-	2 342	2 342	-	-	-	-	-	-
Iran	0.0032	793 686	239	-	768 340	2 529	12 646	12 041	239	793 895
Ireland	0.3800	-	28 104	-	-	-	-	-	28 104	28 104
Israel	0.4670	-	34 830	34 830	-	-	-	-	-	-
Italy	4.8650	-	364 343	-	-	-	-	-	364 343	364 343
Jamaica	0.0016	3 492	119	-	2 692	74	372	384	119	3 691
Japan	19.4660	-	1 452 033	1 315 700	-	-	-	-	136 333	136 333
Jordan	0.0022	-	164	-	-	-	-	-	164	164
Kazakhstan	0.0050	8 468	373	-	2 884	521	2 604	2 479	373	8 841
Kenya	0.0018	14 113	134	-	12 812	148	744	706	134	14 247
Kiribati	0.0001	215	8	-	114	10	46	45	8	223
Kuwait	0.1469	-	11 176	-	-	-	-	-	11 176	11 176
Kyrgyzstan	0.0002	-	16	-	-	-	-	-	16	16
Lao People's Democratic Republic	0.0001	24	8	-	-	-	-	24	8	32
Latvia	0.0046	-	336	-	-	-	-	-	336	336
Lebanon	0.0048	6 013	358	-	3 610	224	1 116	1 063	358	6 371
Lesotho	0.0001	92	8	-	-	1	46	45	8	100
Liberia	0.0001	57 317	8	-	57 216	10	46	45	8	57 325
Libyan Arab Jamahiriya	0.0330	-	2 462	-	-	-	-	-	2 462	2 462
Liechtenstein	0.0050	-	373	373	-	-	-	-	-	-
Lithuania	0.0072	4 019	537	-	-	-	1 761	2 258	537	4 556
Luxembourg	0.0770	-	5 743	-	-	-	-	-	5 743	5 743
Madagascar	0.0003	-	22	-	-	-	-	-	22	22
Malawi	0.0001	664	8	-	665	18	94	87	8	872
Malaysia	0.0408	68 951	3 028	-	19 917	4 371	21 955	20 607	3 028	69 879
Maldives	0.0001	361	8	-	260	10	46	45	8	368
Mali	0.0002	166	14	-	-	18	94	87	14	210
Malta	0.0140	-	1 044	-	-	-	-	-	1 044	1 044
Marshall Islands	0.0002	491	16	-	292	18	93	86	16	526
Mauritania	0.0001	80	8	-	-	-	38	45	8	88
Mauritius	0.0022	-	164	164	-	-	-	-	-	-
Mexico	0.3798	48 582	28 088	-	-	-	-	48 582	28 088	77 881
Micronesia (Federated States of)	0.0002	45	16	-	-	-	-	45	16	60
Monaco	0.0030	-	224	-	-	-	-	-	224	224
Mongolia	0.0002	-	16	-	-	-	-	-	16	16
Morocco	0.0284	35 992	701	-	27 086	819	4 062	3 886	701	36 693
Mozambique	0.0001	-	8	-	-	-	-	-	8	8
Myanmar	0.0010	4 214	74	-	3 216	92	465	441	74	4 288
Namibia	0.0012	1 007	88	-	-	-	387	620	90	1 097
Nauru	0.0002	-	16	16	-	-	-	-	-	-
Nepal	0.0004	-	29	-	-	-	-	-	29	29
Netherlands	1.9800	-	126 047	-	-	-	-	-	126 047	126 047
New Zealand	0.2210	-	16 483	16 483	-	-	-	-	-	-
Nicaragua	0.0002	45	15	-	-	-	-	45	15	60
Niger	0.0001	17 994	8	-	17 883	10	46	45	8	17 992
Nigeria	0.0084	6 256	626	-	-	-	277	6 021	626	6 904
Norway	0.5790	-	50 643	-	-	-	-	-	50 643	50 643
Oman	0.0210	-	1 568	-	-	-	-	-	1 568	1 568
Pakistan	0.0110	-	820	-	-	-	-	-	820	820
Palau	0.0006	815	33	-	814	28	140	133	33	948
Panama	0.0088	2 529	264	-	-	-	934	1 594	264	2 812
Papua New Guinea	0.0008	848	45	-	-	-	415	531	45	991
Paraguay	0.0034	16 116	179	-	11 915	256	1 468	1 417	179	15 257

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period				Assessments within the 30-day due period c/	Total outstanding
					19/3/78 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	1/7 - 31/12/03		
Peru	0.0184	485 831	1 372	-	462 216	2 195	10 974	10 447	1 372	487 203
Philippines	0.0265	23 580	2 126	-	-	-	10 299	13 281	2 126	25 706
Poland	0.1383	344 501	10 315	-	231 021	10 546	52 733	50 201	10 315	354 616
Portugal	0.4700	-	35 055	-	-	-	-	-	35 055	35 055
Qatar	0.0592	82 632	4 415	-	55 746	2 161	10 803	13 922	4 415	87 047
Republic of Korea	1.5096	1 889 464	112 520	-	609 893	117 060	595 303	567 208	112 520	1 981 984
Republic of Moldova	0.0002	199 803	15	-	199 202	38	186	177	15	199 618
Romania	0.0180	-	1 343	-	-	-	-	-	1 343	1 343
Russian Federation	1.3345	-	99 532	-	-	-	-	-	99 532	99 532
Rwanda	0.0001	-	8	-	-	-	-	-	8	8
Saint Kitts and Nevis	0.0003	525	23	-	326	18	93	89	23	548
Saint Lucia	0.0004	82	30	-	-	-	-	92	30	122
Saint Vincent and the Grenadines	0.0002	216	15	-	17	18	93	89	15	231
Samoa	0.0001	2 367	8	-	2 266	10	46	45	8	2 375
San Marino	0.0030	-	224	-	-	-	-	-	224	224
Sao Tome and Principe	0.0001	26 497	8	-	26 386	10	46	45	8	26 505
Saudi Arabia	0.2852	-	21 271	1 534	-	-	-	-	19 737	19 737
Senegal	0.0006	15 482	36	-	14 461	93	485	443	36	15 518
Serbia and Montenegro	0.0038	14 696	284	-	10 693	372	1 660	1 771	284	14 980
Seychelles	0.0008	630	60	-	-	-	276	354	60	690
Sierra Leone	0.0001	-	8	-	-	-	-	-	8	8
Singapore	0.3869	-	26 769	-	-	-	-	-	26 769	26 769
Slovakia	0.0153	-	1 141	-	-	-	-	-	1 141	1 141
Slovenia	0.0820	63 838	6 116	63 838	-	-	-	-	6 116	6 116
Solomon Islands	0.0001	70	8	-	-	-	-	-	-	78
Somalia	0.0001	17 010	8	-	16 909	10	46	45	8	17 018
South Africa	0.0584	-	4 385	4 385	-	-	-	-	-	-
Spain	2.5200	-	187 952	-	-	-	-	-	187 952	187 952
Sri Lanka	0.0034	-	253	-	-	-	-	-	253	253
Sudan	0.0008	470	59	-	-	-	206	264	59	529
Suriname	0.0002	1 902	15	-	1 501	38	186	177	15	1 917
Swaziland	0.0004	316	30	-	-	-	139	177	30	346
Sweden	0.9880	-	74 435	-	-	-	-	-	74 435	74 435
Switzerland	1.1970	-	89 277	-	-	-	-	-	89 277	89 277
Syrian Arab Republic	0.0076	310 558	567	-	294 546	1 468	7 440	7 084	567	311 125
Tajikistan	0.0002	60 990	15	-	60 791	18	93	88	15	61 005
Thailand	0.0418	-	3 117	3 117	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	962	90	-	-	-	431	531	90	1 062
Timor-Leste	0.0002	189	15	-	-	7	93	88	15	203
Togo	0.0001	371	8	-	270	10	46	45	8	379
Tonga	0.0002	63	15	-	-	-	-	63	15	78
Trinidad and Tobago	0.0044	-	328	-	-	-	-	-	328	328
Tunisia	0.0064	6 474	478	-	470	558	2 790	2 856	478	6 952
Turkey	0.0744	102 366	5 549	-	-	-	24 452	77 914	5 549	107 915
Turkmenistan	0.0010	474	74	-	-	-	208	286	74	548
Tuvalu	0.0001	-	8	-	-	-	-	-	8	8
Uganda	0.0006	2 298	44	-	1 900	45	232	221	44	2 342
Ukraine	0.0078	4 637 369	581	-	4 626 782	585	4 929	4 892	581	4 637 969
United Arab Emirates	0.2174	223 942	16 213	-	64 199	12 838	64 199	82 717	16 213	240 155
United Kingdom of Great Britain and Northern Ireland	7.4332	-	554 397	-	-	-	-	-	554 397	554 397
United Republic of Tanzania	0.0008	2 263	44	-	1 863	36	187	177	44	2 307
United States of America	26.6901	43 086 385	2 091 985	-	14 719 871	2 626 170	13 140 847	12 997 497	2 091 985	45 178 350
Uruguay	0.0096	60 991	716	-	44 979	1 468	7 440	7 084	716	61 707
Uzbekistan	0.0028	506	208	-	-	-	-	506	208	714
Vanuatu	0.0001	554	8	-	483	10	46	45	8	582
Venezuela	0.0342	169 381	2 581	-	147 751	3 669	19 348	18 416	2 581	191 932
Viet Nam	0.0042	76 814	313	-	73 611	298	1 488	1 417	313	77 127
Yemen	0.0006	2 377	44	-	1 778	54	280	264	44	2 421

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period				Assessments within the 30-day due period c/	Total outstanding
					19/3/78 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	1/7 - 31/12/03		
Zambia	0.0002	687	14	-	686	18	94	87	14	901
Zimbabwe	0.0014	-	105	-	-	-	-	-	105	105
Total for current Member States	100.0000	63 022 407	7 559 720	2 201 307 d/	30 375 026	2 887 448	14 480 003	15 003 231	5 635 112	88 380 820
Total for former Member State Yugoslavia e/	-	495 969	-	-	-	-	-	-	-	495 969
TOTAL	100.0000	63 518 376	7 559 720	2 201 307	30 375 026	2 887 448	14 480 003	15 003 231	5 635 112	88 876 789

a/ For the period from 1 January to 30 June 2004.

b/ Assessments for the period from 1 to 31 January 2004.

c/ Assessments for the period from 1 to 31 January 2004, for which assessment letters were dispatched on 23 January 2004.

d/ Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex V

Status of contributions to the United Nations Iran-Iraq Military Observer Group (UNIIMOG) as at 31 January 2004

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Afghanistan	-	-	-	-	-	-
Albania	(318)	-	-	(318)	-	(318)
Algeria	-	-	-	-	-	-
Angola	(196)	-	-	(196)	-	(196)
Antigua and Barbuda	-	-	-	-	-	-
Argentina	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-
Bahrain	-	-	-	-	-	-
Bangladesh	-	-	-	-	-	-
Barbados	-	-	-	-	-	-
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	(196)	-	-	(196)	-	(196)
Benin	-	-	-	-	-	-
Bhutan	(196)	-	-	(196)	-	(196)
Bolivia	-	-	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-
Cameroon	(392)	-	-	(392)	-	(392)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	3 008	-	3 008	-	-	3 008
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	1 524	-	1 524	-	-	1 524
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	-	-	-	-	-	-
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-
Ethiopia	-	-	-	-	-	-
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Germany	-	-	-	-	-	-
Ghana	-	-	-	-	-	-
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	381	-	381	-	-	381
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	-	-	-	-	-	-
India	-	-	-	-	-	-
Indonesia	-	-	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	-	-	-	-	-	-
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(392)	-	-	(392)	-	(392)
Japan	-	-	-	-	-	-
Jordan	-	-	-	-	-	-
Kenya	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Lebanon	(392)	-	-	(392)	-	(392)
Lesotho	-	-	-	-	-	-
Liberia	3 052	-	3 052	-	-	3 052
Libyan Arab Jamahiriya	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-
Madagascar	(392)	-	-	(392)	-	(392)
Malawi	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Mauritania	-	-	-	-	-	-
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	(392)	-	-	(392)	-	(392)
Niger	1 189	-	1 189	-	-	1 189
Nigeria	(7 838)	-	-	(7 838)	-	(7 838)
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	(196)	-	-	(196)	-	(196)
Paraguay	-	-	-	-	-	-
Peru	-	-	-	-	-	-
Philippines	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	(1 269)	-	-	(1 269)	-	(1 269)
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	(196)	-	-	(196)	-	(196)
Sao Tome and Principe	1 174	-	1 174	-	-	1 174
Saudi Arabia	-	-	-	-	-	-
Senegal	(196)	-	-	(196)	-	(196)
Seychelles	(196)	-	-	(196)	-	(196)
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	1 524	-	1 524	-	-	1 524
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Thailand	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	-	-	-	-	-	-
United Arab Emirates	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	-	-	-	-	-	-
Uruguay	-	-	-	-	-	-
Vanuatu	341	-	341	-	-	341
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
Total for current Member States	(564)	-	12 193	(12 757)	-	(564)

Member State	Contributions payable/ (credits) a/ as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Total for former Member State *Yugoslavia b/*	5 673	-	-	-	-	5 673
TOTAL	5 109	-	12 193	(12 757)	-	5 109

a/ Remainder of the unutilized credits from the unutilized balance of the Special Account, in accordance with General Assembly resolution 47/206 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000

Annex VI

Status of contributions to the United Nations Angola Verification Mission (UNAVEM, UNAVEM II and UNAVEM III) and to the United Nations Observer Mission in Angola (MONUA) as at 31 January 2004

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			UNAVEM II a/	UNAVEM III	MONUA			
			3/1/89-11/12/96 b/	12/12/96-31/12/97	1/7/97-30/6/00			
Afghanistan	(189)	-	-	-	-	(189)	-	(189)
Albania	(421)	-	-	-	-	(421)	-	(421)
Algeria	-	-	-	-	-	-	-	-
Andorra	(2 114)	-	-	-	-	(2 114)	-	(2 114)
Angola	-	-	-	-	-	-	-	-
Antigua and Barbuda	3 773	-	804	2 546	423	-	-	3 773
Argentina	-	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-	-
Bahamas	(847)	-	-	-	-	(847)	-	(847)
Bahrain	4 449	-	-	-	4 449	-	-	4 449
Bangladesh	(211)	-	-	-	-	(211)	-	(211)
Barbados	1 759	-	-	-	1 759	-	-	1 759
Belarus	-	-	-	-	-	-	-	-
Belgium	-	-	-	-	-	-	-	-
Belize	(211)	-	-	-	-	(211)	-	(211)
Benin	-	-	-	-	-	-	-	-
Bhutan	(203)	-	-	-	-	(203)	-	(203)
Bolivia	384	-	-	-	384	-	-	384
Bosnia and Herzegovina	4 951	4 951	-	-	-	-	-	-
Botswana	(211)	-	-	-	-	(211)	-	(211)
Brazil	-	-	-	-	-	-	-	-
Brunei Darussalam	6	-	-	-	6	-	-	6
Bulgaria	(3 376)	-	-	-	-	(3 376)	3 376	-
Burkina Faso	(211)	-	-	-	-	(211)	-	(211)
Burundi	(211)	-	-	-	-	(211)	-	(211)
Cambodia	(443)	-	-	-	-	(443)	-	(443)
Cameroon	(422)	-	-	-	-	(422)	-	(422)
Canada	-	-	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-	-	-
Central African Republic	9 861	-	6 987	2 546	348	-	-	9 861
Chad	(211)	-	-	-	-	(211)	-	(211)
Chile	(3 425)	-	-	-	-	(3 425)	-	(3 425)
China	(192 839)	-	-	-	-	(192 839)	-	(192 839)
Colombia	(4 245)	-	-	-	-	(4 245)	-	(4 245)
Comoros	9 641	-	6 881	2 546	214	-	-	9 641
Congo	(422)	-	-	-	-	(422)	-	(422)
Costa Rica	10 189	-	-	3 121	7 068	-	-	10 189
Côte d'Ivoire	15 361	-	5 635	5 092	4 634	-	-	15 361
Croatia	-	-	-	-	-	-	-	-
Cuba	-	-	-	-	-	-	-	-
Cyprus	(1 266)	-	-	-	-	(1 266)	-	(1 266)
Czech Republic	-	-	-	-	-	-	-	-
Democratic People's Republic of Korea	(2 110)	-	-	-	-	(2 110)	-	(2 110)
Democratic Republic of the Congo	5 887	-	-	2 640	3 247	-	-	5 887
Denmark	-	-	-	-	-	-	-	-
Djibouti	(211)	-	-	-	-	(211)	211	-
Dominica	1 526	-	-	1 312	214	-	-	1 526
Dominican Republic	(422)	-	-	-	-	(422)	-	(422)
Ecuador	-	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for the period: UNAVEM II a/ 3/1/89-11/12/96 b/	UNAVEM III 12/12/96-31/12/97	MONUA 1/7/97-30/6/00	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Egypt	-	-	-	-	-	-	-	-
El Salvador	10 578	-	384	5 092	5 102	-	-	10 578
Equatorial Guinea	(203)	-	-	-	-	(203)	-	(203)
Eritrea	(211)	-	-	-	-	(211)	-	(211)
Estonia	(1 688)	-	-	-	-	(1 688)	-	(1 688)
Ethiopia	6 431	-	2 477	2 546	1 408	-	-	6 431
Fiji	-	-	-	-	-	-	-	-
Finland	-	-	-	-	-	-	-	-
France	(1 673 008)	-	-	-	-	(1 673 008)	1 673 008	-
Gabon	(422)	-	-	-	-	(422)	-	(422)
Gambia	-	-	-	-	-	-	-	-
Georgia	246 077	-	171 388	56 285	18 424	-	-	246 077
Germany	-	-	-	-	-	-	-	-
Ghana	(424)	-	-	-	-	(424)	-	(424)
Greece	(44 095)	-	-	-	-	(44 095)	-	(44 095)
Grenada	-	-	-	-	-	-	-	-
Guatemala	35 011	-	16 908	10 185	7 918	-	-	35 011
Guinea	(211)	-	-	-	-	(211)	-	(211)
Guinea-Bissau	8 174	-	5 414	2 546	214	-	-	8 174
Guyana	(422)	-	-	-	-	(422)	-	(422)
Haiti	8 162	-	5 193	2 546	423	-	-	8 162
Honduras	(422)	-	-	-	-	(422)	-	(422)
Hungary	-	-	-	-	-	-	-	-
Iceland	(5 441)	-	-	-	-	(5 441)	-	(5 441)
India	(13 146)	-	-	-	-	(13 146)	-	(13 146)
Indonesia	238 544	-	91 955	71 290	75 299	-	-	238 544
Iran (Islamic Republic of)	-	-	-	-	-	-	-	-
Iraq	288 962	-	187 408	71 290	30 264	-	-	288 962
Ireland	(44 570)	-	-	-	-	(44 570)	-	(44 570)
Israel	-	-	-	-	-	-	-	-
Italy	-	-	-	-	-	-	-	-
Jamaica	(322)	-	-	-	-	(322)	-	(322)
Japan	(3 301 820)	-	-	-	-	(3 301 820)	-	(3 301 820)
Jordan	(422)	-	-	-	-	(422)	-	(422)
Kazakhstan	30 475	-	-	-	30 475	-	-	30 475
Kenya	5 121	-	-	2 146	2 975	-	-	5 121
Kiribati	19	-	-	-	19	-	-	19
Kuwait	-	-	-	-	-	-	-	-
Kyrgyzstan	(1 266)	-	-	-	-	(1 266)	-	(1 266)
Lao People's Democratic Republic	(211)	-	-	-	-	(211)	-	(211)
Latvia	(1 806)	-	-	-	-	(1 806)	1 806	-
Lebanon	22 234	-	10 344	5 092	6 798	-	-	22 234
Lesotho	(211)	-	-	-	-	(211)	-	(211)
Liberia	19 710	-	13 769	5 092	849	-	-	19 710
Libyan Arab Jamahiriya	(8 439)	-	-	-	-	(8 439)	-	(8 439)
Liechtenstein	(2 121)	-	-	-	-	(2 121)	-	(2 121)
Lithuania	(3 376)	-	-	-	-	(3 376)	-	(3 376)
Luxembourg	(14 769)	-	-	-	-	(14 769)	-	(14 769)
Madagascar	(211)	-	-	-	-	(211)	-	(211)
Malawi	(198)	-	-	-	-	(198)	-	(198)
Malaysia	(5 963)	-	-	-	-	(5 963)	-	(5 963)
Maldives	-	-	-	-	-	-	-	-
Mali	(211)	-	-	-	-	(211)	-	(211)
Malta	-	-	-	-	-	-	-	-
Marshall Islands	(422)	-	-	-	-	(422)	-	(422)
Mauritania	(211)	-	-	-	-	(211)	-	(211)
Mauritius	(294)	-	-	-	-	(294)	-	(294)
Mexico	-	-	-	-	-	-	-	-
Micronesia (Federated States of)	(442)	-	-	-	-	(442)	-	(442)
Monaco	-	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			UNAVEM II a/	UNAVEM III	MONUA			
			3/1/89-11/12/96 b/	12/12/96-31/12/97	1/7/97-30/6/00			
Mongolia	(422)	-	-	-	-	(422)	-	(422)
Morocco	10 614	-	-	-	10 614	-	-	10 614
Mozambique	(202)	-	-	-	-	(202)	-	(202)
Myanmar	(211)	-	-	-	-	(211)	-	(211)
Namibia	(211)	-	-	-	-	(211)	-	(211)
Nauru	8	-	-	-	8	-	-	8
Nepal	(211)	-	-	-	-	(211)	-	(211)
Netherlands	(335 457)	-	-	-	-	(335 457)	-	(335 457)
New Zealand	-	-	-	-	-	-	-	-
Nicaragua	(422)	-	-	-	-	(422)	-	(422)
Niger	9 847	-	6 876	2 546	423	-	-	9 847
Nigeria	-	-	-	-	-	-	-	-
Norway	-	-	-	-	-	-	-	-
Oman	1 877	-	-	-	1 877	-	-	1 877
Pakistan	(2 532)	-	-	-	-	(2 532)	-	(2 532)
Palau	(22)	-	-	-	-	(22)	-	(22)
Panama	(422)	-	-	-	-	(422)	422	-
Papua New Guinea	(211)	-	-	-	-	(211)	-	(211)
Paraguay	-	-	-	-	-	-	-	-
Peru	142 552	-	74 255	30 553	37 744	-	-	142 552
Philippines	(2 532)	-	-	-	-	(2 532)	2 532	-
Poland	-	-	-	-	-	-	-	-
Portugal	-	-	-	-	-	-	-	-
Qatar	35 326	-	931	20 369	14 026	-	-	35 326
Republic of Korea	-	-	-	-	-	-	-	-
Republic of Moldova	180 648	-	125 452	40 918	14 278	-	-	180 648
Romania	-	-	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-	-	-
Rwanda	(211)	-	-	-	-	(211)	-	(211)
Saint Kitts and Nevis	(211)	-	-	-	-	(211)	-	(211)
Saint Lucia	-	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-	-	-
Samoa	389	-	-	175	214	-	-	389
San Marino	-	-	-	-	-	-	-	-
Sao Tome and Principe	8 174	-	5 414	2 546	214	-	-	8 174
Saudi Arabia	-	-	-	-	-	-	-	-
Senegal	(211)	-	-	-	-	(211)	-	(211)
Serbia and Montenegro	68	-	-	-	68			68
Seychelles	(211)	-	-	-	-	(211)	-	(211)
Sierra Leone	(211)	-	-	-	-	(211)	-	(211)
Singapore	-	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-	-	-
Somalia	9 641	-	6 881	2 546	214	-	-	9 641
South Africa	-	-	-	-	-	-	-	-
Spain	-	-	-	-	-	-	-	-
Sri Lanka	(422)	-	-	-	-	(422)	-	(422)
Sudan	(211)	-	-	-	-	(211)	-	(211)
Suriname	(182)	-	-	-	-	(182)	-	(182)
Swaziland	(422)	-	-	-	-	(422)	-	(422)
Sweden	(260 682)	-	-	-	-	(260 682)	-	(260 682)
Switzerland c/	-	-	-	-	-	-	-	-
Syrian Arab Republic	(2 110)	-	-	-	-	(2 110)	2 110	-
Tajikistan	48 062	-	34 953	10 185	2 924	-	-	48 062
Thailand	(5 486)	-	-	-	-	(5 486)	5 486	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-	-	-
Timor-Leste c/	-	-	-	-	-	-	-	-
Togo	(210)	-	-	-	-	(210)	-	(210)
Tonga	-	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for the period					Total contributions outstanding/ (credits)
			UNAVEM II a/ 3/1/89-11/12/96 b/	UNAVEM III 12/12/96-31/12/97	MONUA 1/7/97-30/6/00	Credits available	Credits utilized in 2004	
Trinidad and Tobago	-	-	-	-	-	-	-	-
Tunisia	(1 266)	-	-	-	-	(1 266)	-	(1 266)
Turkey	-	-	-	-	-	-	-	-
Turkmenistan	(1 266)	-	-	-	-	(1 266)	-	(1 266)
Tuvalu	-	-	-	-	-	-	-	-
Uganda	-	-	-	-	-	-	-	-
Ukraine	(201 907)	-	-	-	-	(201 907)	-	(201 907)
United Arab Emirates	(8 017)	-	-	-	-	(8 017)	-	(8 017)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-	-
United Republic of Tanzania	288	-	-	-	288	-	-	288
United States of America	41 309 040	-	-	-	41 309 040	-	-	41 309 040
Uruguay	4 084	-	-	-	4 084	-	-	4 084
Uzbekistan	-	-	-	-	-	-	-	-
Vanuatu	1 993	-	-	1 779	214	-	-	1 993
Venezuela	-	-	-	-	-	-	-	-
Viet Nam	(321)	-	-	-	-	(321)	-	(321)
Yemen	(214)	-	-	-	-	(214)	-	(214)
Zambia	(211)	-	-	-	-	(211)	-	(211)
Zimbabwe	(211)	-	-	-	-	(211)	-	(211)
Total for current Member States	36 581 649	4 951	780 271	365 530	41 599 144	(6 168 247)	1 688 951	38 265 649
Total for former Member State *Yugoslavia* d/	274 066	-	-	-	-	-	-	274 066
TOTAL	36 855 715	4 951	780 271	365 530	41 599 144	(6 168 247)	1 688 951	38 539 715

a/ Contributions for UNAVEM have been paid in full.

b/ The assessment for the period from 1 March to 30 April 1993 of $1,518,400 gross ($1,632,400 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNAVEM, is not reflected in this table.

c/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNAVEM/MONUA.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000

Annex VII

Status of contributions to the United Nations Transition Assistance Group (UNTAG) as at 31 January 2004

(United States dollars)

Member State	Assessments	Collections	Credits from unencumbered balance a/	Credits from unencumbered balance b/	Credits c/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Afghanistan	4 067	4 067	(841)	(20)	(195)	-	(856)	-	(856)
Albania	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	-	(1 709)
Algeria	121 987	121 987	(19 186)	(602)	(5 848)	-	(25 636)	25 636	-
Angola	4 067	3 406	(841)	(20)	(195)	-	(196)	195	-
Antigua and Barbuda	4 067	4 067	(841)	(20)	(195)	-	(956)	661	(195)
Argentina	536 741	452 322	(84 419)	(2 649)	(25 730)	-	(28 379)	28 379	-
Australia	6 383 949	6 383 949	(1 004 062)	(31 510)	(308 033)	-	(1 341 605)	1 341 605	-
Austria	3 008 986	3 008 986	(473 253)	(14 852)	(144 245)	-	(632 350)	632 350	-
Bahamas	16 264	16 264	(2 557)	(80)	(780)	-	(3 417)	2 637	(780)
Bahrain	16 264	16 264	(2 557)	(80)	(780)	-	(3 417)	2 637	(780)
Bangladesh	4 067	4 067	(841)	(20)	(195)	-	(856)	661	(195)
Barbados	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Belarus	1 341 850	1 341 850	(211 046)	(6 623)	(84 325)	-	(281 994)	281 994	-
Belgium	4 757 485	4 757 485	(748 280)	(23 482)	(228 063)	-	(999 795)	999 795	-
Belize	4 067	3 426	(841)	(20)	(195)	-	(215)	-	(215)
Benin	4 067	3 406	(841)	(20)	(195)	-	(195)	195	-
Bhutan	4 067	4 067	(841)	(20)	(195)	-	(856)	641	(215)
Bolivia	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Botswana	4 067	4 067	(841)	(20)	(195)	-	(856)	661	(195)
Brazil	1 179 202	963 738	(185 464)	(5 820)	(56 528)	-	(62 348)	5 820	(56 528)
Brunei Darussalam	32 530	32 530	(5 116)	(161)	(1 560)	-	(6 837)	5 277	(1 560)
Bulgaria	121 987	121 987	(19 186)	(602)	(5 848)	-	(25 636)	25 636	-
Burkina Faso	4 067	4 067	(841)	(20)	(195)	-	(856)	661	(195)
Burundi	4 067	3 406	(841)	(20)	(195)	-	(195)	-	(195)
Cambodia	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Cameroon	8 132	7 827	(1 279)	(40)	(390)	-	(1 404)	974	(430)
Canada	12 564 589	12 564 589	(1 976 149)	(62 016)	(602 319)	-	(2 640 484)	2 640 484	-
Cape Verde	4 067	3 406	(841)	(20)	(195)	-	(195)	195	-
Central African Republic	8 132	-	(1 279)	(40)	(390)	6 423	-	-	6 423
Chad	4 067	3 986	(641)	(20)	(195)	-	(775)	560	(215)
Chile	65 059	65 059	(10 232)	(321)	(3 119)	-	(13 672)	10 553	(3 119)
China	3 952 184	3 952 184	(621 596)	(19 507)	(189 459)	-	(830 562)	641 103	(189 459)
Colombia	113 854	113 854	(17 907)	(562)	(5 458)	-	(23 927)	18 469	(5 458)
Comoros	4 067	-	(641)	(20)	-	3 406	-	-	3 406
Congo	8 132	6 813	(1 279)	(40)	(195)	-	(195)	-	(195)
Costa Rica	16 264	13 627	(2 557)	(80)	(390)	-	(390)	390	-
Côte d'Ivoire	16 264	13 627	(2 557)	(80)	(780)	-	(780)	780	-
Croatia	-	-	-	-	(780)	-	(780)	780	-
Cuba	73 192	73 192	(11 512)	(361)	(3 509)	-	(15 382)	15 382	-
Cyprus	16 264	16 264	(2 557)	(80)	(780)	-	(3 417)	2 637	(780)
Czech Republic	-	-	-	-	(85 767)	-	(85 767)	85 767	-
Czechoslovakia d/	2 883 698	2 883 698	(422 090)	(13 246)	-	-	(435 336)	435 336	-
Democratic Republic of the Congo	8 132	6 853	(1 279)	(40)	(390)	-	(430)	40	(390)
Denmark	2 805 685	2 805 685	(441 276)	(13 848)	(134 498)	-	(589 622)	589 622	-
Djibouti	4 067	3 406	(641)	(20)	(195)	-	(195)	195	-
Dominica	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Dominican Republic	24 398	20 439	(3 838)	(121)	(1 170)	-	(1 170)	-	(1 170)
Ecuador	24 398	20 439	(3 838)	(121)	(1 170)	-	(1 170)	1 170	-
Egypt	56 927	56 927	(8 953)	(281)	(2 729)	-	(11 963)	11 963	-
El Salvador	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Equatorial Guinea	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Ethiopia	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Fiji	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 709	-
Finland	2 073 767	2 073 767	(326 160)	(10 236)	(99 412)	-	(435 808)	435 808	-
France	31 267 277	31 267 277	(4 917 685)	(154 328)	(1 498 883)	-	(6 570 896)	6 570 896	-
Gabon	24 398	24 398	(3 838)	(121)	(1 170)	-	(5 129)	3 959	(1 170)
Gambia	8 132	6 813	(1 279)	(40)	(390)	-	(390)	390	-
Germany	38 059 726	38 059 726	(5 986 005)	-	(1 824 498)	-	(7 810 503)	7 810 503	-
Ghana	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Greece	325 298	325 298	(51 164)	(1 606)	(15 594)	-	(68 364)	52 770	(15 594)
Grenada	4 067	3 426	(641)	(20)	(195)	-	(215)	215	-
Guatemala	16 264	13 627	(2 557)	(80)	(780)	-	(780)	-	(780)
Guinea	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Guinea-Bissau	4 067	4 067	(641)	(20)	(195)	-	(856)	-	(856)
Guyana	8 132	6 853	(1 279)	(40)	(390)	-	(430)	40	(390)
Haiti	4 067	3 406	(641)	(20)	(195)	-	(195)	195	-
Honduras	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Hungary	170 781	170 781	(26 880)	(843)	(8 187)	-	(35 890)	35 890	-
Iceland	121 987	121 987	(19 187)	(602)	(5 848)	-	(25 637)	19 789	(5 848)
India	300 901	300 901	(47 327)	(1 485)	(14 425)	-	(63 237)	48 812	(14 425)
Indonesia	121 987	121 367	(19 186)	(602)	(5 848)	-	(25 016)	19 168	(5 848)
Iran (Islamic Republic of)	561 138	472 882	(88 256)	(2 770)	(26 900)	-	(29 670)	29 670	-

Member State	Assessments	Collections	Credits from unencumbered balance a/	Credits from unencumbered balance b/	Credits c/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Iraq	97 589	-	(15 348)	(482)	(4 678)	77 081	-	-	77 081
Ireland	731 918	731 918	(115 118)	(3 613)	(35 087)	-	(153 816)	118 729	(35 087)
Israel	170 781	170 781	(26 860)	(843)	(8 187)	-	(35 890)	35 890	-
Italy	18 224 178	18 224 178	(2 551 728)	(80 078)	(777 751)	-	(3 409 555)	3 409 555	-
Jamaica	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 279	(430)
Japan	46 273 471	46 273 471	(7 277 857)	(228 394)	(2 218 247)	-	(9 724 498)	7 506 251	(2 218 247)
Jordan	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Kenya	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Kuwait	235 841	235 841	(37 094)	(1 164)	(11 306)	-	(49 564)	49 564	-
Lao People's Democratic Republic	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Lebanon	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	-	(1 709)
Lesotho	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Liberia	8 132	-	(1 279)	(40)	(390)	6 423	-	-	6 423
Libyan Arab Jamahiriya	227 708	190 770	(35 814)	(1 124)	(10 916)	-	(10 916)	-	(10 916)
Luxembourg	243 972	243 972	(38 371)	(1 204)	(11 686)	-	(51 271)	39 575	(11 686)
Madagascar	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Malawi	4 067	3 426	(641)	(20)	(195)	-	(215)	20	(195)
Malaysia	89 457	89 457	(14 070)	(442)	(4 289)	-	(18 801)	14 512	(4 289)
Maldives	4 067	4 067	(641)	(20)	(195)	-	(856)	856	-
Mali	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Malta	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 709	-
Mauritania	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Mauritius	8 132	6 853	(1 279)	(40)	(390)	-	(430)	40	(390)
Mexico	784 449	784 449	(120 233)	(3 773)	(36 646)	-	(160 652)	160 652	-
Mongolia	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Morocco	32 530	32 530	(5 118)	(161)	(1 560)	-	(6 837)	6 837	-
Mozambique	4 067	4 067	(641)	(20)	(195)	-	(856)	-	(856)
Myanmar	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Nepal	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Netherlands	6 709 248	6 709 248	(1 055 225)	(33 115)	(321 627)	-	(1 409 067)	1 088 340	(321 627)
New Zealand	975 891	975 891	(153 488)	(4 817)	(46 782)	-	(205 087)	205 087	-
Nicaragua	8 132	6 853	(1 279)	(40)	(390)	-	(430)	-	(430)
Niger	4 067	-	(641)	(20)	(195)	3 211	-	-	3 211
Nigeria	162 649	137 067	(25 582)	(803)	(7 797)	-	(8 600)	8 600	-
Norway	2 236 415	2 236 415	(351 741)	(11 038)	(107 209)	-	(469 988)	469 988	-
Oman	16 264	16 264	(2 557)	(80)	(780)	-	(3 417)	3 417	-
Pakistan	48 794	48 794	(7 674)	(241)	(2 339)	-	(10 254)	7 915	(2 339)
Panama	16 264	13 707	(2 557)	(80)	(780)	-	(860)	860	-
Papua New Guinea	4 067	3 426	(641)	(20)	(195)	-	(215)	-	(215)
Paraguay	24 398	20 439	(3 838)	(121)	(1 170)	-	(1 170)	1 170	-
Peru	48 794	48 794	(7 674)	(241)	(2 339)	-	(10 254)	7 915	(2 339)
Philippines	73 192	61 680	(11 512)	(361)	(3 509)	-	(3 870)	3 870	-
Poland	2 277 077	2 277 077	(358 136)	(11 239)	(108 158)	-	(478 533)	478 533	-
Portugal	146 383	146 383	(23 022)	(723)	(7 017)	-	(30 752)	30 752	-
Qatar	40 662	34 066	(6 395)	(201)	(1 948)	-	(32 472)	32 472	-
Romania	154 516	154 516	(24 302)	(763)	(7 407)	-	(10 502 919)	10 502 919	-
Russian Federation	49 977 615	49 977 615	(7 860 427)	(246 677)	(2 395 815)	-	(856)	641	(215)
Rwanda	4 067	4 067	(641)	(20)	(195)	-	(195)	-	(195)
Saint Kitts and Nevis	4 067	3 406	(641)	(20)	(195)	-	(856)	856	-
Saint Lucia	4 067	4 067	(641)	(20)	(195)	-	(195)	195	-
Saint Vincent and the Grenadines	4 067	3 406	(641)	(20)	(195)	-	(215)	-	(215)
Samoa	4 067	3 426	(641)	(20)	(195)	-	-	-	2 211
Sao Tome and Principe	4 067	1 000	(641)	(20)	(195)	2 211	(43 659)	43 659	-
Saudi Arabia	829 507	699 043	(130 464)	(4 094)	(39 766)	-	(856)	-	(856)
Senegal	4 067	4 067	(641)	(20)	(195)	-	(856)	641	(215)
Seychelles	4 067	4 067	(641)	(20)	(195)	-	(390)	-	(390)
Sierra Leone	8 132	6 813	(1 279)	(40)	(390)	-	(18 801)	18 801	-
Singapore	89 457	89 457	(14 070)	(442)	(4 289)	-	(42 884)	42 884	-
Slovakia	-	-	-	-	(42 884)	-	(195)	195	-
Solomon Islands	4 067	3 406	(641)	(20)	(195)	-	-	-	3 211
Somalia	4 067	-	(641)	(20)	(195)	3 211	(87 716)	87 716	-
South Africa	1 829 794	1 532 975	(287 798)	(9 031)	(87 716)	-	(333 266)	333 266	-
Spain	1 595 823	1 595 823	(249 417)	(7 827)	(76 021)	-	(430)	40	(390)
Sri Lanka	8 132	6 853	(1 279)	(40)	(390)	-	(195)	-	(195)
Sudan	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Suriname	4 067	3 406	(641)	(20)	(195)	-	(1 709)	1 319	(390)
Swaziland	8 132	6 132	(1 279)	(40)	(390)	-	(1 033 978)	798 116	(235 860)
Sweden	4 920 114	4 920 114	(773 832)	(24 284)	(235 860)	-	(1 560)	1 560	-
Syrian Arab Republic	32 530	27 253	(5 116)	(161)	(1 560)	-	(17 090)	17 090	-
Thailand	81 324	81 324	(12 790)	(401)	(3 899)	-	(1 709)	1 319	(390)
Togo	8 132	8 132	(1 279)	(40)	(390)	-	(1 949)	1 949	-
Trinidad and Tobago	40 662	34 066	(6 395)	(201)	(1 949)	-	(5 129)	3 959	(1 170)
Tunisia	24 398	24 398	(3 838)	(121)	(1 170)	-	(54 691)	54 691	-
Turkey	260 239	260 239	(40 931)	(1 285)	(12 475)	-	(856)	856	-
Uganda	4 067	4 067	(641)	(20)	(195)	-	(1 068 156)	824 499	(243 657)
Ukraine	5 082 762	5 082 762	(799 412)	(25 087)	(243 657)	-	(7 407)	-	(7 407)
United Arab Emirates	154 516	129 451	(24 302)	(763)	(7 407)	-	(5 109 530)	5 109 530	-
United Kingdom of Great Britain and Northern Ireland	24 313 435	24 313 435	(3 823 983)	(120 005)	(1 165 532)	-	(215)	20	(195)
United Republic of Tanzania	4 067	3 426	(641)	(20)	(195)	-			

Member State	Assessments	Collections	Credits from unencumbered balance a/	Credits from unencumbered balance b/	Credits c/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
United States of America	128 003 753	110 824 088	(19 968 644)	(617 311)	(5 995 532)	-	(9 391 822)	3 396 290	(5 995 532)
Uruguay	32 530	32 530	(5 116)	(161)	(1 560)	-	(6 837)	5 277	(1 560)
Vanuatu	4 087	2 644	(641)	(20)	(195)	567	-	-	567
Venezuela	483 549	481 715	(72 907)	(2 288)	(22 222)	-	(95 583)	95 583	-
Viet Nam	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Yemen	8 134	6 812	(1 282)	(40)	(390)	-	(390)	-	(390)
Zambia	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Zimbabwe	8 134	8 134	(1 282)	(40)	(390)	-	(1 712)	1 322	(390)
Total current Member States	409 181 554	390 907 188 e/	(64 182 106)	(1 817 278)	(19 474 582)	102 533	(67 302 145)	57 884 613	(9 314 999)
Total for former Member State Yugoslavia f/	-	-	(1 846)	-	(17 933)	-	(19 779)	-	(19 779)
TOTAL	409 181 554	390 907 188	(64 183 954)	(1 817 278)	(19 492 525)	102 533	(67 321 924)	57 884 613	(9 334 778)

a/ Adjustment of financial obligations in accordance with General Assembly resolution 45/265 of 17 May 1991 and the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

b/ Distribution of the unutilized balance in the Special Account in accordance with General Assembly resolution 47/207 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

c/ Return of 50 percent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNTAG, in accordance with General Assembly resolution 57/323 of 18 June 2003.

d/ The Czech and Slovak Federal Republic was dissolved effective 31 December 1992. Based on a bilateral agreement, an amount of $8,831 has been credited to the Czech Republic and $4,415 to Slovakia of the total outstanding credits of the former Czech and Slovak Federal Republic. The credit of the Czech Republic was applied to the regular budget in February 1995 and the credit of Slovakia to UNIFIL in May 1996.

e/ Includes payments received subsequent to the preparation of the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

f/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000

Annex VIII

Status of contributions to the United Nations Iraq-Kuwait Observation Mission (UNIKOM) as at 31 January 2004

(United States dollars)

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Contributions outstanding for the period			Total outstanding
			9/4/91 to 31/12/02 a/	1/1 - 30/4/03	1/5 - 30/6/03	
Afghanistan	1 451	-	1 443	5	3	1 451
Albania	182	-	132	33	17	182
Algeria	-	-	-	-	-	-
Andorra	110	-	-	-	110	110
Angola	10	-	-	5	5	10
Antigua and Barbuda	591	-	492	66	33	591
Argentina	165 196	-	133 027	21 446	10 723	165 196
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-
Bahrain	896	-	-	597	299	896
Bangladesh	28	-	-	-	28	28
Barbados	-	-	-	-	-	-
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	81	-	64	12	5	81
Bhutan	-	-	-	-	-	-
Bolivia	280	-	147	89	44	280
Bosnia and Herzegovina	1 506	1 506	-	-	-	-
Botswana	56	-	-	-	56	56
Brazil	184 944	-	145 273	26 447	13 224	184 944
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	67	-	50	12	5	67
Burundi	29	-	21	5	3	29
Cambodia	118	-	101	12	5	118
Cameroon	200	-	50	100	50	200
Canada	-	-	-	-	-	-
Cape Verde	3	-	-	-	3	3
Central African Republic	2 302	-	2 294	5	3	2 302
Chad	29	-	21	5	3	29
Chile	13 174	-	9 655	2 346	1 173	13 174
China	117 499	-	-	65 061	52 438	117 499
Colombia	8 847	-	5 511	2 224	1 112	8 847
Comoros	2 286	-	2 278	5	3	2 286
Congo	32	-	16	11	5	32
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	1 716	-	1 566	100	50	1 716
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	1 685	-	-	-	1 685	1 685
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	8	8	-	-	-	-
Dominica	79	-	63	11	5	79
Dominican Republic	671	-	288	255	128	671
Ecuador	554	-	140	276	138	554
Egypt	901	-	-	453	448	901
El Salvador	-	-	-	-	-	-

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Contributions outstanding for the period			Total outstanding
			9/4/91 to 31/12/02 a/	1/1 - 30/4/03	1/5 - 30/6/03	
Equatorial Guinea	48	-	40	5	3	48
Eritrea	29	-	21	5	3	29
Estonia	-	-	-	-	-	-
Ethiopia	542	-	508	23	11	542
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	719	-	487	155	77	719
Gambia	-	-	-	-	-	-
Georgia	44 525	-	44 441	56	28	44 525
Germany	-	-	-	-	-	-
Ghana	-	-	-	-	-	-
Greece	111 923	-	67 188	29 823	14 912	111 923
Grenada	16	-	-	11	5	16
Guatemala	150	-	-	-	150	150
Guinea	79	-	54	17	8	79
Guinea-Bissau	2 286	-	2 278	5	3	2 286
Guyana	5	-	-	-	5	5
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	865	-	-	-	865	865
India	-	-	-	-	-	-
Indonesia	13 397	-	10 077	2 214	1 106	13 397
Iran (Islamic Republic of)	8 725	-	4 210	3 010	1 505	8 725
Iraq	71 233	-	68 975	1 505	753	71 233
Ireland	8 133	-	-	-	8 133	8 133
Israel	-	-	-	-	-	-
Italy	143 136	-	-	3 020	140 116	143 136
Jamaica	560	-	493	44	23	560
Japan	123 356	-	-	-	123 356	123 356
Jordan	45	-	-	1	44	45
Kazakhstan	318	-	-	163	155	318
Kenya	442	-	309	89	44	442
Kiribati	41	-	33	5	3	41
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	6	-	-	3	3	6
Latvia	-	-	-	-	-	-
Lebanon	417	-	217	133	67	417
Lesotho	9	-	1	5	3	9
Liberia	4 638	-	4 630	5	3	4 638
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	-	-	-	-	-	-
Lithuania	210	-	-	69	141	210
Luxembourg	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-
Malawi	100	-	83	12	5	100
Malaysia	4 311	-	411	2 600	1 300	4 311
Maldives	33	-	25	5	3	33
Mali	35	-	18	12	5	35
Malta	-	-	-	-	-	-
Marshall Islands	36	36	-	-	-	-
Mauritania	11	-	3	5	3	11
Mauritius	-	-	-	-	-	-
Mexico	18 027	18 027	-	-	-	-
Micronesia (Federated States of)	5	-	-	-	5	5
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	2 407	-	1 677	487	243	2 407

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Contributions outstanding for the period			Total outstanding
			9/4/91 to 31/12/02 a/	1/1 - 30/4/03	1/5 - 30/6/03	
Mozambique	3	-	-	-	3	3
Myanmar	410	-	326	56	28	410
Namibia	103	-	-	64	39	103
Nauru	17	-	1	11	5	17
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	2 338	-	2 330	5	3	2 338
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	3 013	-	1 494	1 012	507	3 013
Pakistan	679	-	-	342	337	679
Palau	58	-	33	17	8	58
Panama	530	-	231	199	100	530
Papua New Guinea	133	-	34	66	33	133
Paraguay	1 546	-	1 280	177	89	1 546
Peru	37 694	-	35 736	1 305	653	37 694
Philippines	2 490	-	-	1 660	830	2 490
Poland	37 591	-	28 179	6 275	3 137	37 591
Portugal	-	-	-	-	-	-
Qatar	707	-	-	64	643	707
Republic of Korea	339 697	-	235 233	69 643	34 821	339 697
Republic of Moldova	34 155	-	34 122	22	11	34 155
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	61	-	45	11	5	61
Saint Lucia	11	-	-	-	11	11
Saint Vincent and the Grenadines	8	-	-	3	5	8
Samoa	17	-	9	5	3	17
San Marino	-	-	-	-	-	-
Sao Tome and Principe	890	-	882	5	3	890
Saudi Arabia	-	-	-	-	-	-
Senegal	2 862	-	2 778	56	28	2 862
Serbia and Montenegro	1 730	-	1 398	222	110	1 730
Seychelles	89	-	23	44	22	89
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	6 723	6 723	-	-	-	-
Solomon Islands	3	-	-	-	3	3
Somalia	2 286	-	2 278	5	3	2 286
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	50	-	-	34	16	50
Suriname	191	-	158	22	11	191
Swaziland	104	-	71	22	11	104
Sweden	-	-	-	-	-	-
Switzerland	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	11 599	-	11 583	11	5	11 599
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	150	-	51	66	33	150
Timor-Leste	16	-	-	11	5	16
Togo	41	-	33	5	3	41
Tonga	16	-	-	11	5	16
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	348	-	-	182	166	348

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Contributions outstanding for the period			Total outstanding
			9/4/91 to 31/12/02 a/	1/1 - 30/4/03	1/5 - 30/6/03	
Turkey	-	-	-	-	-	-
Turkmenistan	50	-	-	33	17	50
Tuvalu	-	-	-	-	-	-
Uganda	461	-	420	28	13	461
Ukraine	-	-	-	-	-	-
United Arab Emirates	23 147	-	11 691	7 637	3 819	23 147
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	289	-	255	23	11	289
United States of America	5 352 181	-	2 752 626	1 733 036	866 519	5 352 181
Uruguay	7 491	-	6 163	885	443	7 491
Uzbekistan	-	-	-	-	-	-
Vanuatu	543	-	535	5	3	543
Venezuela	17 785	-	14 333	2 301	1 151	17 785
Viet Nam	6 029	-	5 763	177	89	6 029
Yemen	264	-	214	34	16	264
Zambia	118	-	101	12	5	118
Zimbabwe	-	-	-	-	-	-
Total for current Member States	6 963 066	26 300	3 659 220	1 988 872	1 288 674	6 936 766
Total for former Member State *Yugoslavia* b/	123 107	-	-	-	-	123 107
TOTAL	7 086 173	26 300	3 659 220	1 988 872	1 288 674	7 059 873

a/ The assessment for the period from 1 November 1993 to 30 April 1994 of $13,082,300 gross ($11,958,800 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNIKOM, is not reflected in this table.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex IX

Status of contributions to the United Nations Mission for the Referendum in Western Sahara (MINURSO) as at 31 January 2004

(United States dollars)

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period							Assessments within the 30-day due period c/	Total outstanding
					17/5/91 - 31/12/02	1 - 31/1/03	1/2 - 31/3/03	1/4 - 31/5/03	1 - 30/6/03	1/7 - 31/10/03	1/11 - 31/12/03		
Afghanistan	0.0002	3 603	6	-	3 564	4	6	6	4	13	6	6	3 609
Albania	0.0010	525	33	-	286	20	40	40	20	79	40	33	558
Algeria	0.0152	924	507	-	-	-	-	-	-	-	924	507	1 431
Andorra	0.0050	464	167	-	-	-	-	-	-	200	264	167	631
Angola	0.0001	37	4	14	-	-	-	-	-	9	14	4	27
Antigua and Barbuda	0.0018	1 845	60	-	1 369	40	79	79	40	159	79	60	1 905
Argentina	0.2868	449 503	9 563	-	295 871	12 821	25 642	25 642	12 821	51 138	25 568	9 563	459 066
Armenia	0.0004	-	14	-	-	-	-	-	-	-	-	14	14
Australia	1.5920	-	53 082	-	-	-	-	-	-	-	-	53 082	53 082
Austria	0.8590	62 472	28 641	62 472	-	-	-	-	-	-	-	28 641	28 641
Azerbaijan	0.0010	53	33	53	-	-	-	-	-	-	-	33	33
Bahamas	0.0117	-	390	-	-	-	-	-	-	-	-	390	390
Bahrain	0.0220	5 323	734	-	1 043	356	715	715	356	1 425	713	734	6 057
Bangladesh	0.0010	117	32	-	-	-	-	-	-	50	67	32	149
Barbados	0.0060	1 022	200	-	-	-	-	190	119	475	238	200	1 222
Belarus	0.0036	-	120	-	-	-	-	-	-	-	-	120	120
Belgium	1.0880	74 478	35 643	-	-	-	-	-	-	-	74 478	35 643	110 121
Belize	0.0002	13	6	-	-	-	-	-	-	-	13	6	19
Benin	0.0002	230	6	-	149	6	14	14	6	27	14	6	236
Bhutan	0.0001	41	4	-	2	4	6	6	4	13	9	4	45
Bolivia	0.0018	1 269	60	-	634	53	106	106	53	211	106	60	1 329
Bosnia and Herzegovina	0.0006	2 011	20	2 011	-	-	-	-	-	-	-	20	20
Botswana	0.0024	233	80	-	-	-	-	-	-	101	132	80	313
Brazil	0.3046	527 996	10 157	-	338 628	15 812	31 623	31 623	15 812	63 066	31 532	10 157	536 153
Brunei Darussalam	0.0315	5 860	1 048	4 027	-	-	-	-	-	-	1 833	1 048	2 881
Bulgaria	0.0051	257	170	-	-	-	-	-	-	-	257	170	427
Burkina Faso	0.0002	210	6	-	129	6	14	14	6	27	14	6	216
Burundi	0.0001	86	4	-	47	4	6	6	4	13	6	4	90
Cambodia	0.0002	264	6	-	183	6	14	14	6	27	14	6	270
Cameroon	0.0016	507	54	-	-	-	-	91	59	238	119	54	561
Canada	2.8130	-	93 793	-	-	-	-	-	-	-	-	93 793	93 793
Cape Verde	0.0001	-	4	-	-	-	-	-	-	-	-	4	4
Central African Republic	0.0001	2 856	4	-	2 817	4	6	6	4	13	6	4	2 860
Chad	0.0001	93	4	-	54	4	6	6	4	13	6	4	97
Chile	0.0446	51 554	1 487	-	34 749	1 402	2 805	2 805	1 402	5 594	2 797	1 487	53 041
China	2.4907	299 527	83 045	-	-	-	-	-	-	175 136	124 392	83 045	382 572
Colombia	0.0310	34 239	1 034	-	18 305	1 330	2 659	2 659	1 330	5 304	2 652	1 034	35 273
Comoros	0.0001	2 803	4	-	2 764	4	6	6	4	13	6	4	2 807
Congo	0.0002	115	6	-	37	6	13	13	6	27	13	6	121
Costa Rica	0.0060	333	200	-	-	-	-	-	-	69	264	200	533
Côte d'Ivoire	0.0020	5 243	67	-	4 530	59	119	119	59	238	119	67	5 310
Croatia	0.0074	514	247	-	-	-	-	-	-	-	514	247	761
Cuba	0.0086	396	287	-	-	-	-	-	-	-	396	287	682
Cyprus	0.0390	472	1 301	472	-	-	-	-	-	-	-	1 301	1 301
Czech Republic	0.0649	-	1 831	-	-	-	-	-	-	-	-	1 831	1 831
Democratic People's Republic of Korea	0.0020	119	67	-	-	-	-	-	-	-	119	67	186
Democratic Republic of the Congo	0.0003	34	9	-	-	-	-	-	-	7	27	9	43
Denmark	0.7180	-	23 940	-	-	-	-	-	-	-	-	23 940	23 940
Djibouti	0.0001	28	4	-	-	-	-	5	4	13	6	4	32
Dominica	0.0002	181	6	-	103	6	13	13	6	27	13	6	187
Dominican Republic	0.0070	1 974	233	-	150	153	304	304	153	607	303	233	2 207
Ecuador	0.0038	751	126	-	-	-	-	-	-	421	330	126	877
Egypt	0.0240	2 954	800	-	-	-	-	-	-	1 886	1 068	800	3 754
El Salvador	0.0044	4 024	147	-	2 597	119	238	238	119	475	238	147	4 171

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Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period							Assessments within the 30-day due period c/	Total outstanding
					17/5/91 - 31/12/02	1 - 31/1/03	1/2 - 31/3/03	1/4 - 31/5/03	1 - 30/6/03	1/7 - 31/10/03	1/11 - 31/12/03		
Equatorial Guinea	0.0002	145	6	-	106	4	6	6	4	13	6	6	151
Eritrea	0.0001	18	4	-	-	-	-	-	-	12	6	4	22
Estonia	0.0120	1 490	400	830	-	-	-	-	-	-	880	400	1 050
Ethiopia	0.0004	591	12	-	432	12	28	28	11	53	27	12	603
Fiji	0.0008	53	27	-	-	-	-	-	-	-	53	27	80
Finland	0.5330	-	17 771	-	-	-	-	-	-	-	-	17 771	17 771
France	7.3155	260 388	243 919	504 307	-	-	-	-	-	-	-	-	-
Gabon	0.0018	1 985	60	-	855	93	185	185	93	370	184	60	2 025
Gambia	0.0001	6	4	-	-	-	-	-	-	-	6	4	10
Georgia	0.0006	41 509	20	-	41 111	33	67	67	33	132	66	20	41 529
Germany	8.6820	-	266 814	-	-	-	-	-	-	-	-	266 814	266 814
Ghana	0.0008	66	27	-	-	-	-	-	-	-	66	27	93
Greece	0.5300	26 751	17 672	-	-	-	-	-	-	-	26 751	17 672	44 423
Grenada	0.0002	23	6	-	-	-	-	-	-	10	13	6	29
Guatemala	0.0060	617	200	-	-	-	-	-	-	261	356	200	817
Guinea	0.0003	209	9	-	90	9	20	20	9	40	21	9	218
Guinea-Bissau	0.0001	2 803	4	-	2 764	4	6	6	4	13	6	4	2 807
Guyana	0.0002	36	6	-	-	-	-	-	-	23	13	6	42
Haiti	0.0003	14	9	-	-	-	-	-	-	-	14	9	23
Honduras	0.0010	-	33	33	-	-	-	-	-	-	-	-	-
Hungary	0.0756	42	2 520	-	-	-	-	-	-	-	42	2 520	2 562
Iceland	0.0340	8 157	1 134	-	-	-	-	535	1 091	4 354	2 177	1 134	9 291
India	0.0842	9 895	2 807	-	-	-	-	-	-	5 396	4 499	2 807	12 702
Indonesia	0.0264	38 092	947	-	22 236	1 324	2 646	2 646	1 324	5 278	2 638	947	39 039
Iran (Islamic Republic of)	0.0314	30 264	1 048	-	8 700	1 800	3 599	3 599	1 800	7 177	3 589	1 048	31 312
Iraq	0.0032	109 147	107	-	98 364	900	1 800	1 800	900	3 589	1 794	107	109 254
Ireland	0.3500	-	11 670	-	-	-	-	-	-	-	-	11 670	11 670
Israel	0.4670	-	15 571	15 571	-	-	-	-	-	-	-	-	-
Italy	4.8850	-	162 879	162 879	-	-	-	-	-	-	-	-	-
Jamaica	0.0016	1 245	54	-	927	27	53	53	27	105	53	54	1 299
Japan	19.4680	-	649 115	649 115	-	-	-	-	-	-	-	-	-
Jordan	0.0022	-	74	-	-	-	-	-	-	-	-	74	74
Kazakhstan	0.0050	1 456	167	-	-	-	-	163	186	738	370	167	1 623
Kenya	0.0018	4 099	60	-	3 464	53	106	106	53	211	106	60	4 159
Kiribati	0.0001	114	4	-	75	4	6	6	4	13	6	4	118
Kuwait	0.1490	-	4 997	-	-	-	-	-	-	-	-	4 997	4 997
Kyrgyzstan	0.0002	13	6	-	-	-	-	-	-	-	13	6	19
Lao People's Democratic Republic	0.0001	18	4	-	-	-	-	-	-	12	6	4	22
Latvia	0.0045	-	150	-	-	-	-	-	-	-	-	150	150
Lebanon	0.0048	9 334	161	-	8 382	80	159	159	80	316	158	161	9 486
Lesotho	0.0001	40	4	-	1	4	6	6	4	13	6	4	44
Liberia	0.0001	5 788	4	-	5 749	4	6	6	4	13	6	4	5 792
Libyan Arab Jamahiriya	0.0330	-	1 101	-	-	-	-	-	-	-	-	1 101	1 101
Liechtenstein	0.0050	202	167	-	-	-	-	-	-	-	202	167	369
Lithuania	0.0072	1 435	240	-	-	-	-	257	168	673	337	240	1 675
Luxembourg	0.0770	-	2 568	2 568	-	-	-	-	-	-	-	-	-
Madagascar	0.0003	-	9	-	-	-	-	-	-	-	-	9	9
Malawi	0.0001	302	4	-	221	6	14	14	6	27	14	4	306
Malaysia	0.0406	27 914	1 355	-	9 285	1 555	3 109	3 109	1 555	6 201	3 100	1 355	29 269
Maldives	0.0001	105	4	5	60	4	6	6	4	13	6	4	103
Mali	0.0002	85	6	-	4	6	14	14	6	27	14	6	91
Malta	0.0140	969	466	-	-	-	-	-	-	-	969	466	1 455
Marshall Islands	0.0002	121	6	127	-	-	-	-	-	-	-	-	-
Mauritania	0.0001	28	4	-	-	-	-	5	4	13	6	4	32
Mauritius	0.0022	-	74	74	-	-	-	-	-	-	-	-	-
Mexico	0.3766	17 860	12 557	-	-	-	-	-	-	3 532	14 328	12 557	30 417
Micronesia (Federated States of)	0.0002	36	6	-	-	-	-	-	-	23	13	6	42
Monaco	0.0030	-	100	-	-	-	-	-	-	-	-	100	100
Mongolia	0.0002	-	6	-	-	-	-	-	-	-	-	5	6
Morocco	0.0094	5 505	314	582	1 435	291	582	582	291	1 161	581	314	5 237
Mozambique	0.0001	6	4	-	-	-	-	-	-	-	6	4	10
Myanmar	0.0010	1 075	32	-	678	31	67	67	33	132	67	32	1 107
Namibia	0.0012	157	40	-	-	-	-	-	-	65	92	40	197

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period							Assessments within the 30-day due period c/	Total outstanding
					17/5/91 - 31/12/02	1 - 31/1/03	1/2 - 31/3/03	1/4 - 31/5/03	1 - 30/6/03	1/7 - 31/10/03	1/11 - 31/12/03		
Nauru	0.0002	-	6	-	-	-	-	-	-	-	-	6	6
Nepal	0.0004	-	12	12	-	-	-	-	-	-	-	-	-
Netherlands	1.6800	-	56 349	-	-	-	-	-	-	-	-	56 349	56 349
New Zealand	0.2210	-	7 369	7 369	-	-	-	-	-	-	-	-	-
Nicaragua	0.0002	17	6	-	-	-	-	-	-	4	13	6	23
Niger	0.0001	2 938	4	-	2 898	4	6	6	4	13	6	4	2 942
Nigeria	0.0084	-	280	221	-	-	-	-	-	-	-	59	59
Norway	0.6790	-	22 640	-	-	-	-	-	-	-	-	22 640	22 640
Oman	0.0210	-	700	-	-	-	-	-	-	-	-	700	700
Pakistan	0.0110	805	367	805	-	-	-	-	-	-	-	367	367
Palau	0.0005	-	15	15	-	-	-	-	-	-	-	-	-
Panama	0.0038	703	126	-	-	-	-	-	-	465	238	126	829
Papua New Guinea	0.0006	339	20	-	-	-	-	61	40	159	79	20	359
Paraguay	0.0024	4 871	80	-	3 602	106	212	212	106	422	211	80	4 951
Peru	0.0184	65 464	614	-	56 110	781	1 561	1 561	781	3 113	1 557	614	66 078
Philippines	0.0285	8 416	950	-	-	-	-	1 485	993	3 959	1 979	950	9 366
Poland	0.1383	111 493	4 611	-	66 545	3 751	7 502	7 502	3 751	14 982	7 460	4 611	116 104
Portugal	0.4700	-	15 671	-	-	-	-	-	-	-	-	15 671	15 671
Qatar	0.0592	18 499	1 974	-	7 662	769	1 537	1 537	769	4 150	2 075	1 974	20 473
Republic of Korea	1.5096	387 590	50 302	-	-	-	13 588	83 269	41 634	166 068	83 033	50 302	437 892
Republic of Moldova	0.0002	-	6	6	-	-	-	-	-	-	-	-	-
Romania	0.0180	-	600	-	-	-	-	-	-	-	-	600	600
Russian Federation	1.3345	-	44 496	-	-	-	-	-	-	-	-	44 496	44 496
Rwanda	0.0001	-	4	-	-	-	-	-	-	-	-	4	4
Saint Kitts and Nevis	0.0003	181	10	-	103	6	13	13	6	27	13	10	191
Saint Lucia	0.0004	-	14	-	-	-	-	-	-	-	-	14	14
Saint Vincent and the Grenadines	0.0002	87	6	-	9	6	13	13	6	27	13	6	93
Samoa	0.0001	522	4	-	483	4	6	6	4	13	6	4	526
San Marino	0.0030	-	100	-	-	-	-	-	-	-	-	100	100
Sao Tome and Principe	0.0001	2 803	4	-	2 764	4	6	6	4	13	6	4	2 807
Saudi Arabia	0.2852	402	9 509	-	-	-	-	-	-	-	402	9 509	9 911
Senegal	0.0005	1 384	16	-	986	33	67	67	33	132	66	16	1 400
Serbia and Montenegro	0.0038	4 874	126	-	3 291	132	264	264	132	527	264	126	5 000
Seychelles	0.0008	226	27	-	-	-	-	41	26	106	53	27	253
Sierra Leone	0.0001	6	4	-	-	-	-	-	-	-	6	4	10
Singapore	0.3589	-	11 967	-	-	-	-	-	-	-	-	11 967	11 967
Slovakia	0.0153	-	510	-	-	-	-	-	-	-	-	510	510
Slovenia	0.0820	22 814	2 734	17 471	-	-	-	-	-	-	5 343	2 734	8 077
Solomon Islands	0.0001	24	4	-	-	-	-	1	4	13	6	4	28
Somalia	0.0001	2 803	4	-	2 764	4	6	6	4	13	6	4	2 807
South Africa	0.0584	-	1 947	-	-	-	-	-	-	-	-	1 947	1 947
Spain	2.5200	-	84 023	33 261	-	-	-	-	-	-	-	50 762	50 762
Sri Lanka	0.0034	211	114	-	-	-	-	-	-	-	211	114	325
Sudan	0.0008	169	25	-	-	-	-	31	18	79	41	25	194
Suriname	0.0002	803	6	-	444	13	27	27	13	52	27	6	609
Swaziland	0.0004	113	14	-	-	-	-	21	13	52	27	14	127
Sweden	0.9680	-	33 276	-	-	-	-	-	-	-	-	33 276	33 276
Switzerland	1.1970	-	39 911	-	-	-	-	-	-	-	-	39 911	39 911
Syrian Arab Republic	0.0079	1 055	754	1 055	-	-	-	-	-	-	-	254	254
Tajikistan	0.0002	7 702	6	-	7 624	6	13	13	6	27	13	6	7 708
Thailand	0.0418	-	1 394	1 394	-	-	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	355	40	-	-	-	-	77	40	198	79	40	395
Timor-Leste	0.0002	72	6	-	-	-	13	13	6	27	13	6	78
Togo	0.0001	114	4	-	75	4	6	6	4	13	6	4	118
Tonga	0.0002	42	6	-	-	-	-	-	2	27	13	6	48
Trinidad and Tobago	0.0044	-	147	-	-	-	-	-	-	-	-	147	147
Tunisia	0.0364	2 479	214	-	102	199	398	398	199	792	395	214	2 683
Turkey	0.0744	19 514	2 481	-	-	-	-	-	-	7 904	11 610	2 481	21 995
Turkmenistan	0.0010	170	33	-	-	-	-	31	20	79	40	33	203
Tuvalu	0.0001	-	4	-	-	-	-	-	-	-	-	4	4
Uganda	0.0006	750	19	-	551	16	34	34	16	65	34	19	769
Ukraine	0.0078	857	260	-	-	-	-	-	-	157	700	260	1 117
United Arab Emirates	0.2174	65 889	7 248	-	1 515	4 566	9 132	9 132	4 566	24 652	12 326	7 248	73 137

ST/ADM/SER.B/621

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period							Assessments within the 30-day due period c/	Total outstanding
					17/5/91 - 31/12/02	1 - 31/1/03	1/2 - 31/3/03	1/4 - 31/5/03	1 - 30/6/03	1/7 - 31/10/03	1/11 - 31/12/03		
United Kingdom of Great Britain and Northern Ireland	7.4332	-	247 842	-	-	-	-	-	-	-	-	247 842	247 842
United Republic of Tanzania	0.0006	750	19	-	591	12	26	26	11	53	27	19	769
United States of America	26.8901	41 847 257	865 313	-	30 169 371	974 153	1 948 307	1 948 307	974 151	3 875 312	1 937 656	865 313	42 812 570
Uruguay	0.0098	17 446	320	-	11 103	530	1 059	1 059	530	2 110	1 055	320	17 766
Uzbekistan	0.0028	183	93	-	-	-	-	-	-	38	145	93	276
Vanuatu	0.0001	716	4	-	677	4	6	6	4	13	6	4	720
Venezuela	0.0342	51 980	1 141	-	35 492	1 376	2 752	2 752	1 376	5 488	2 744	1 141	53 121
Viet Nam	0.0042	971	140	-	-	-	20	212	106	422	211	140	1 111
Yemen	0.0006	661	19	-	423	18	41	41	18	79	41	19	680
Zambia	0.0002	113	6	-	32	6	14	14	6	27	14	6	119
Zimbabwe	0.0014	106	47	-	-	-	-	-	-	-	106	47	153
Total for current Member States	100.0000	44 815 299	3 409 662	1 466 750 d/	31 308 068	1 024 966	2 063 548	2 136 415	1 069 496	4 458 933	2 403 986	2 293 219	46 756 211
Total for former Member State Yugoslavia e/	-	164 455	-	-	-	-	-	-	-	-	-	-	164 455
TOTAL	100.0000	44 979 754	3 409 662	1 466 750	31 308 068	1 024 966	2 063 548	2 136 415	1 069 496	4 458 933	2 403 986	2 293 219	46 922 666

a/ For the period from 1 January to 30 June 2004.

b/ Assessments for the period from 1 to 31 January 2004.

c/ Assessments for the period from 1 to 31 January 2004, for which assessment letters were dispatched on 23 January 2004.

d/ Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex X

Status of contributions to the United Nations Observer Mission in El Salvador (ONUSAL) (including the United Nations Observer Group in Central America (ONUCA)) as at 31 January 2004

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2004	Collections in 2004	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Afghanistan	1 815	-	743	1 072	-	-	1 815
Albania	(336)	-	-	-	(336)	-	(336)
Algeria	-	-	-	-	-	-	-
Andorra	(1 653)	-	-	-	(1 653)	-	(1 653)
Angola	-	-	-	-	-	-	-
Antigua and Barbuda	(167)	-	-	-	(167)	-	(167)
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	(225)	-	-	-	(225)	-	(225)
Bahrain	(179)	-	-	-	(179)	-	(179)
Bangladesh	(30)	-	-	-	(30)	-	(30)
Barbados	(331)	-	-	-	(331)	-	(331)
Belarus	512 004	-	86 139	425 865	-	-	512 004
Belgium	-	-	-	-	-	-	-
Belize	(167)	-	-	-	(167)	-	(167)
Benin	-	-	-	-	-	-	-
Bhutan	(30)	-	-	-	(30)	-	(30)
Bolivia	(60)	-	-	-	(60)	-	(60)
Bosnia and Herzegovina	492	492	-	-	-	-	-
Botswana	(30)	-	-	-	(30)	-	(30)
Brazil	(53 263)	-	-	-	(53 263)	-	(53 263)
Brunei Darussalam	(119)	-	-	-	(119)	-	(119)
Bulgaria	(594)	-	-	-	(594)	594	-
Burkina Faso	(30)	-	-	-	(30)	-	(30)
Burundi	(30)	-	-	-	(30)	-	(30)
Cambodia	(65)	-	-	-	(65)	-	(65)
Cameroon	(60)	-	-	-	(60)	-	(60)
Canada	-	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-	-
Central African Republic	1 912	-	840	1 072	-	-	1 912
Chad	(30)	-	-	-	(30)	-	(30)
Chile	(508)	-	-	-	(508)	-	(508)
China	(26 618)	-	-	-	(26 618)	-	(26 618)
Colombia	(653)	-	-	-	(653)	-	(653)
Comoros	1 815	-	743	1 072	-	-	1 815
Congo	(60)	-	-	-	(60)	-	(60)
Costa Rica	-	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-	-
Croatia	-	-	-	-	-	-	-
Cuba	-	-	-	-	-	-	-
Cyprus	(178)	-	-	-	(178)	-	(178)
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	(238)	-	-	-	(238)	-	(238)
Democratic Republic of the Congo	-	-	-	-	-	-	-
Denmark	-	-	-	-	-	-	-
Djibouti	(30)	-	-	-	(30)	30	-
Dominica	(30)	-	-	-	(30)	-	(30)
Dominican Republic	(60)	-	-	-	(60)	-	(60)
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	(60)	-	-	-	(60)	-	(60)
Equatorial Guinea	(30)	-	-	-	(30)	-	(30)
Eritrea	(30)	-	-	-	(30)	-	(30)

Member State	Contributions payable/ (credits) a/ as at 1 January 2004	Collections in 2004	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Estonia	(297)	-	-	-	(297)	-	(297)
Ethiopia	(25)	-	-	-	(25)	-	(25)
Fiji	-	-	-	-	-	-	-
Finland	-	-	-	-	-	-	-
France	(233 648)	-	-	-	(233 648)	233 648	-
Gabon	(60)	-	-	-	(60)	-	(60)
Gambia	-	-	-	-	-	-	-
Georgia	24 260	-	-	24 260	-	-	24 260
Germany	-	-	-	-	-	-	-
Ghana	(336)	-	-	-	(336)	-	(336)
Greece	(2 196)	-	-	-	(2 196)	-	(2 196
Grenada	-	-	-	-	-	-	
Guatemala	(119)	-	-	-	(119)	-	(119)
Guinea	(30)	-	-	-	(30)	-	(30)
Guinea-Bissau	1 815	-	743	1 072	-	-	1 815
Guyana	(60)	-	-	-	(60)	-	(60)
Haiti	-	-	-	-	-	-	-
Honduras	(336)	-	-	-	(336)	-	(336)
Hungary	-	-	-	-	-	-	-
Iceland	(918)	-	-	-	(918)	-	(918)
India	(1 840)	-	-	-	(1 840)	-	(1 840)
Indonesia	(831)	-	-	-	(831)	-	(831)
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	45 247	-	17 577	27 670	-	-	45 247
Ireland	(5 949)	-	-	-	(5 949)	-	(5 949)
Israel	-	-	-	-	-	-	-
Italy	-	-	-	-	-	-	-
Jamaica	(252)	-	-	-	(252)	-	(252)
Japan	(414 954)	-	-	-	(414 954)	-	(414 954)
Jordan	(336)	-	-	-	(336)	-	(336)
Kazakhstan	(1 543)	-	-	-	(1 543)	-	(1 543)
Kenya	(336)	-	-	-	(336)	-	(336)
Kiribati b/	-	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	(238)	-	-	-	(238)	-	(238)
Lao People's Democratic Republic	(30)	-	-	-	(30)	-	(30)
Latvia	(594)	-	-	-	(594)	594	-
Lebanon	773	-	-	773	-	-	773
Lesotho	(167)	-	-	-	(167)	-	(167)
Liberia	3 629	-	1 488	2 141	-	-	3 629
Libyan Arab Jamahiriya	(1 246)	-	-	-	(1 246)	-	(1 246)
Liechtenstein	(307)	-	-	-	(307)	-	(307)
Lithuania	(653)	-	-	-	(653)	-	(653)
Luxembourg	(10 190)	-	-	-	(10 190)	-	(10 190)
Madagascar	(30)	-	-	-	(30)	-	(30)
Malawi	(30)	-	-	-	(30)	-	(30)
Malaysia	(831)	-	-	-	(831)	-	(831)
Maldives	-	-	-	-	-	-	-
Mali	(30)	-	-	-	(30)	-	(30)
Malta	-	-	-	-	-	-	-
Marshall Islands	(60)	-	-	-	(60)	-	(60)
Mauritania	(30)	-	-	-	(30)	-	(30)
Mauritius	(60)	-	-	-	(60)	-	(60)
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	(60)	-	-	-	(60)	-	(60)
Monaco	-	-	-	-	-	-	-
Mongolia	(60)	-	-	-	(60)	-	(60)
Morocco	-	-	-	-	-	-	-
Mozambique	(167)	-	-	-	(167)	-	(167)
Myanmar	(167)	-	-	-	(167)	-	(167)
Namibia	(32)	-	-	-	(32)	-	(32)
Nauru b/	-	-	-	-	-	-	-
Nepal	(30)	-	-	-	(30)	-	(30)
Netherlands	(46 999)	-	-	-	(46 999)	-	(46 999)
New Zealand	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2004	Collections in 2004	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Nicaragua	(60)	-	-	-	(60)	-	(60)
Niger	1 815	-	743	1 072	-	-	1 815
Nigeria	-	-	-	-	-	-	-
Norway	-	-	-	-	-	-	-
Oman	-	-	-	-	-	-	-
Pakistan	(356)	-	-	-	(356)	-	(356)
Palau	-	-	-	-	-	-	-
Panama	(60)	-	-	-	(60)	60	-
Papua New Guinea	(167)	-	-	-	(167)	-	(167)
Paraguay	-	-	-	-	-	-	-
Peru	10 366	-	-	10 366	-	-	10 366
Philippines	(356)	-	-	-	(356)	356	-
Poland	-	-	-	-	-	-	-
Portugal	-	-	-	-	-	-	-
Qatar	-	-	-		-	-	-
Republic of Korea	-	-	-	-	-	-	-
Republic of Moldova	(653)	-	-	-	(653)	-	(653)
Romania	-	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-	-
Rwanda	(30)	-	-	-	(30)	-	(30)
Saint Kitts and Nevis	(167)	-	-	-	(167)	-	(167)
Saint Lucia	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	(13)	-	-	-	(13)	-	(13)
San Marino	-	-	-	-	-	-	-
Sao Tome and Principe	1 815	-	743	1 072	-	-	1 815
Saudi Arabia	-	-	-	-	-	-	-
Senegal	(30)	-	-	-	(30)	-	(30)
Serbia and Montenegro b/	-	-	-	-	-	-	-
Seychelles	(30)	-	-	-	(30)	-	(30)
Sierra Leone	(30)	-	-	-	(30)	-	(30)
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-	-
Somalia	1 815	-	743	1 072	-	-	1 815
South Africa	-	-	-	-	-	-	-
Spain	-	-	-	-	-	-	-
Sri Lanka	(60)	-	-	-	(60)	-	(60)
Sudan	(30)	-	-	-	(30)	-	(30)
Suriname	(167)	-	-	-	(167)	-	(167)
Swaziland	(88)	-	-	-	(88)	-	(88)
Sweden	(36 290)	-	-	-	(36 290)	-	(36 290)
Switzerland b/	-	-	-	-	-	-	-
Syrian Arab Republic	(297)	-	-	-	(297)	297	-
Tajikistan	7 309	-	-	7 309	-	-	7 309
Thailand	(772)	-	-	-	(772)	772	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-	-
Timor-Leste b/	-	-	-	-	-	-	-
Togo	(30)	-	-	-	(30)	-	(30)
Tonga b/	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	(1 004)	-	-	-	(1 004)	-	(1 004)
Turkey	-	-	-	-	-	-	-
Turkmenistan	(238)	-	-	-	(238)	-	(238)
Tuvalu b/	-	-	-	-	-	-	-
Uganda	-	-	-	-	-	-	-
Ukraine	1 973 641	-	328 252	1 645 389	-	-	1 973 641
United Arab Emirates	(1 217)	-	-	-	(1 217)	-	(1 217)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	(30)	-	-	-	(30)	-	(30)
United States of America	(1 752 943)	-	-	-	(1 752 943)	-	(1 752 943)
Uruguay	(238)	-	-	-	(238)	-	(238)
Uzbekistan	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2004	Collections in 2004	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Vanuatu	383	-	-	383	-	-	383
Venezuela	-	-	-	-	-	-	-
Viet Nam	(60)	-	-	-	(60)	-	(60)
Yemen	(30)	-	-	-	(30)	-	(30)
Zambia	(60)	-	-	-	(60)	-	(60)
Zimbabwe	(30)	-	-	-	(30)	-	(30)
Total for current Member States	(16 601)	492	438 754	2 151 980	(2 607 507)	236 351	219 258
Total for former Member States Yugoslavia c/	124 969	-	-	-	-	-	124 969
TOTAL	108 368	492	438 754	2 151 980	(2 607 507)	236 351	344 227

a/ Remainder of the unutilized credits resulting from the distribution of the remaining unencumbered balance of the Observer Group, in accordance with General Assembly resolution 47/234 of 14 September 1993 and the note by the Secretariat of 14 January 1994 (A/48/640), and the unencumbered balance of appropriations for ONUSAL for the period up to 31 December 1994, in accordance with General Assembly resolution 50/246 of 17 September 1996.

b/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for ONUCA/ONUSAL.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XI

Status of contributions to the United Nations Transitional Authority in Cambodia (UNTAC) (including the United Nations Advance Mission in Cambodia (UNAMIC)) as at 31 January 2004

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for		Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Afghanistan	15 619	-	331	15 288	-	-	15 619
Albania	(112)	-	-	-	(112)	-	(112)
Algeria	-	-	-	-	-	-	-
Andorra	(35)	-	-	-	(35)	-	(35)
Angola	-	-	-	-	-	-	-
Antigua and Barbuda	(77)	-	-	-	(77)	-	(77)
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-	-
Bahrain	223	-	-	223	-	-	223
Bangladesh	0	-	-	-	-	-	0
Barbados	165	-	-	165	-	-	165
Belarus	5 902 594	-	97 193	5 805 401	-	-	5 902 594
Belgium	-	-	-	-	-	-	-
Belize	-	-	-	-	-	-	-
Benin	(77)	-	-	-	(77)	-	(77)
Bhutan	-	-	-	-	-	-	-
Bolivia	18 389	-	-	18 389	-	-	18 389
Bosnia and Herzegovina	11 980	11 980	-	-	-	-	-
Botswana	-	-	-	-	-	-	-
Brazil	-	-	-	-	-	-	-
Brunei Darussalam	308	-	-	308	-	-	308
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-	-
Burundi	-	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-	-
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	8 412	-	-	8 412	-	-	8 412
Central African Republic	15 575	-	331	15 244	-	-	15 575
Chad	-	-	-	-	-	-	-
Chile	-	-	-	-	-	-	-
China	-	-	-	-	-	-	-
Colombia	-	-	-	-	-	-	-
Comoros	15 568	-	331	15 225	-	-	15 568
Congo	-	-	-	-	-	-	-
Costa Rica	9 145	-	-	9 145	-	-	9 145
Côte d'Ivoire	297	-	-	297	-	-	297
Croatia	-	-	-	-	-	-	-
Cuba	-	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-	-
Democratic Republic of the Congo	20 747	-	-	20 747	-	-	20 747
Denmark	-	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-	-
Dominica	-	-	-	-	-	-	-
Dominican Republic	52 000	-	328	51 672	-	-	52 000
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	20 000	-	-	20 000	-	-	20 000
Equatorial Guinea	-	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-	-
Estonia	-	-	-	-	-	-	-
Ethiopia	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for		Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Fiji	-	-	-	-	-	-	-
Finland	-	-	-	-	-	-	-
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-
Georgia	425 726	-	4 629	421 097	-	-	425 726
Germany	-	-	-	-	-	-	-
Ghana	-	-	-	-	-	-	-
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-	-
Guinea	-	-	-	-	-	-	-
Guinea-Bissau	15 556	-	331	15 225	-	-	15 556
Guyana	-	-	-	-	-	-	-
Haiti	-	-	-	-	-	-	-
Honduras	-	-	-	-	-	-	-
Hungary	-	-	-	-	-	-	-
Iceland	-	-	-	-	-	-	-
India	-	-	-	-	-	-	-
Indonesia	-	-	-	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	407 310	-	8 488	398 822	-	-	407 310
Ireland	-	-	-	-	-	-	-
Israel	-	-	-	-	-	-	-
Italy	-	-	-	-	-	-	-
Jamaica	-	-	-	-	-	-	-
Japan	-	-	-	-	-	-	-
Jordan	-	-	-	-	-	-	-
Kazakhstan	47 419	-	-	47 419	-	-	47 419
Kenya	-	-	-	-	-	-	-
Kiribati a/	-	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-	-
Latvia	-	-	-	-	-	-	-
Lebanon	618	-	-	618	-	-	618
Lesotho	(77)	-	-	-	(77)	-	(77)
Liberia	31 156	-	664	30 492	-	-	31 156
Libyan Arab Jamahiriya	-	-	-	-	-	-	-
Liechtenstein	-	-	-	-	-	-	-
Lithuania	-	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-	-
Malawi	-	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-	-
Maldives	-	-	-	-	-	-	-
Mali	-	-	-	-	-	-	-
Malta	-	-	-	-	-	-	-
Marshall Islands	(197)	-	-	-	(197)	-	(197)
Mauritania	-	-	-	-	-	-	-
Mauritius	-	-	-	-	-	-	-
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-	-
Monaco	-	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-	-
Morocco	-	-	-	-	-	-	-
Mozambique	(77)	-	-	-	(77)	-	(77)
Myanmar	-	-	-	-	-	-	-
Namibia	-	-	-	-	-	-	-
Nauru a/	-	-	-	-	-	-	-
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-	-
Niger	15 575	-	331	15 244	-	-	15 575
Nigeria	-	-	-	-	-	-	-
Norway	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for UNAMIC	Contributions outstanding for UNTAC	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Oman	-	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-	-
Palau	(65)	-	-	-	(65)	-	(65)
Panama	-	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-	-
Peru	190 037	-	3 981	186 056	-	-	190 037
Philippines	-	-	-	-	-	-	-
Poland	-	-	-	-	-	-	-
Portugal	-	-	-	-	-	-	-
Qatar	385	-	-	385	-	-	385
Republic of Korea	-	-	-	-	-	-	-
Republic of Moldova	397 258	-	5 952	391 306	-	-	397 258
Romania	-	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	(96)	-	-	-	(96)	-	(96)
Saint Lucia	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	909	-	-	909	-	-	909
San Marino	-	-	-	-	-	-	-
Sao Tome and Principe	4 113	-	-	4 113	-	-	4 113
Saudi Arabia	-	-	-	-	-	-	-
Senegal	-	-	-	-	-	-	-
Serbia and Montenegro a/	-	-	-	-			-
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-	-
Somalia	15 556	-	331	15 225	-	-	15 556
South Africa	-	-	-	-	-	-	-
Spain	-	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-	-
Sudan	-	-	-	-	-	-	-
Suriname	(33)	-	-	-	(33)	-	(33)
Swaziland	(90)	-	-	-	(90)	-	(90)
Sweden	-	-	-	-	-	-	-
Switzerland a/	-	-	-	-		-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	132 286	-	1 984	130 282	-	-	132 286
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-	-
Timor-Leste a/	-	-	-	-		-	-
Togo	-	-	-	-	-	-	-
Tonga a/	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	1	-	-	1	-	-	1
Turkmenistan	-	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-	-
Uganda	-	-	-	-	-	-	-
Ukraine	22 800 088	-	396 058	22 404 030	-	-	22 800 088
United Arab Emirates	-	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-	-
United States of America	11 465 637	-	-	11 465 637	-	-	11 465 637
Uruguay	-	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	3 480	-	-	3 480	-	-	3 480
Venezuela	-	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-	-
Yemen	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for		Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Zambia	-	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-	-
Total for current Member States	42 043 054	11 980	521 263	41 510 747	(936)	-	42 031 074
Total for former Member State *Yugoslavia b/*	689 251	-	-	-	-	-	689 251
TOTAL	42 732 305	11 980	521 263	41 510 747	(936)	-	42 720 325

a/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIC/UNTAC.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000

Annex XII

Status of contributions to the United Nations Protection Force (UNPROFOR) as at 31 January 2004[a]

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Afghanistan	47 349	-	47 349	-	-	47 349
Albania	(906)	-	-	(906)	-	(906)
Algeria	-	-	-	-	-	-
Andorra	(4 536)	-	-	(4 536)	-	(4 536)
Angola	-	-	-	-	-	-
Antigua and Barbuda	1 252	-	1 252	-	-	1 252
Argentina	-	-	-	-	-	-
Armenia	21 465	-	21 465	-	-	21 465
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(1 822)	-	-	(1 822)	-	(1 822)
Bahrain	48 163	-	48 163	-	-	48 163
Bangladesh	(453)	-	-	(453)	-	(453)
Barbados	6 320	-	6 320	-	-	6 320
Belarus	19 573 276	-	19 573 276	-	-	19 573 276
Belgium	-	-	-	-	-	-
Belize	(453)	-	-	(453)	-	(453)
Benin	-	-	-	-	-	-
Bhutan	(453)	-	-	(453)	-	(453)
Bolivia	39 094	-	39 094	-	-	39 094
Bosnia and Herzegovina	(906)	-	-	(906)	-	(906)
Botswana	(453)	-	-	(453)	-	(453)
Brazil	-	-	-	-	-	-
Brunei Darussalam	(1 810)	-	-	(1 810)	-	(1 810)
Bulgaria	(7 239)	-	-	(7 239)	7 239	-
Burkina Faso	32 757	-	32 757	-	-	32 757
Burundi	9 545	-	9 545	-	-	9 545
Cambodia	(906)	-	-	(906)	-	(906)
Cameroon	(120)	-	-	(120)	-	(120)
Canada	-	-	-	-	-	-
Cape Verde	31 106	-	31 106	-	-	31 106
Central African Republic	47 349	-	47 349	-	-	47 349
Chad	40 707	-	40 707	-	-	40 707
Chile	(7 239)	-	-	(7 239)	-	(7 239)
China	(413 555)	-	-	(413 555)	-	(413 555)
Colombia	(9 049)	-	-	(9 049)	-	(9 049)
Comoros	47 349	-	47 349	-	-	47 349
Congo	(906)	-	-	(906)	-	(906)
Costa Rica	10 331	-	10 331	-	-	10 331
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	(358)	-	-	(358)	-	(358)
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	(596)	-	-	(596)	-	(596)
Democratic Republic of the Congo	10 623	-	10 623	-	-	10 623
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	13 160	-	13 160	-	-	13 160
Dominican Republic	110 496	-	110 496	-	-	110 496
Ecuador	137 764	-	137 764	-	-	137 764
Egypt	-	-	-	-	-	-
El Salvador	69 094	-	69 094	-	-	69 094
Equatorial Guinea	(453)	-	-	(453)	-	(453)
Eritrea	(453)	-	-	(453)	-	(453)
Estonia	(3 619)	-	-	(3 619)	-	(3 619)
Ethiopia	8 965	-	8 965	-	-	8 965
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	(3 587 870)	-	-	(3 587 870)	3 587 870	-
Gabon	(906)	-	-	(906)	-	(906)
Gambia	-	-	-	-	-	-
Georgia	1 706 786	-	1 706 786	-	-	1 706 786
Germany	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Ghana	(912)	-	-	(912)	-	(912)
Greece	(94 564)	-	-	(94 564)	-	(94 564)
Grenada	-	-	-	-	-	-
Guatemala	(239)	-	-	(239)	-	(239)
Guinea	(453)	-	-	(453)	-	(453)
Guinea-Bissau	47 349	-	47 349	-	-	47 349
Guyana	(906)	-	-	(906)	-	(906)
Haiti	21 116	-	21 116	-	-	21 116
Honduras	(906)	-	-	(906)	-	(906)
Hungary	-	-	-	-	-	-
Iceland	(13 607)	-	-	(13 607)	-	(13 607)
India	(28 052)	-	-	(28 052)	-	(28 052)
Indonesia	1 290 199	-	1 290 199	-	-	1 290 199
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	1 263 868	-	1 263 868	-	-	1 263 868
Ireland	(95 016)	-	-	(95 016)	-	(95 016)
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(2 831)	-	-	(2 831)	-	(2 831)
Japan	(7 080 961)	-	-	(7 080 961)	-	(7 080 961)
Jordan	(912)	-	-	(912)	-	(912)
Kazakhstan	(1 726)	-	-	(1 726)	-	(1 726)
Kenya	18 189	-	18 189	-	-	18 189
Kiribati b/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	45 306	-	45 306	-	-	45 306
Lao People's Democratic Republic	(1 020)	-	-	(1 020)	-	(1 020)
Latvia	(7 239)	-	-	(7 239)	7 239	-
Lebanon	76 815	-	76 815	-	-	76 815
Lesotho	(453)	-	-	(453)	-	(453)
Liberia	94 707	-	94 707	-	-	94 707
Libyan Arab Jamahiriya	(4 271)	-	-	(4 271)	-	(4 271)
Liechtenstein	(5 640)	-	-	(5 640)	-	(5 640)
Lithuania	(954)	-	-	(954)	-	(954)
Luxembourg	(31 751)	-	-	(31 751)	-	(31 751)
Madagascar	(60)	-	-	(60)	-	(60)
Malawi	(453)	-	-	(453)	-	(453)
Malaysia	(12 752)	-	-	(12 752)	-	(12 752)
Maldives	-	-	-	-	-	-
Mali	19 368	-	19 368	-	-	19 368
Malta	-	-	-	-	-	-
Marshall Islands	(906)	-	-	(906)	-	(906)
Mauritania	(453)	-	-	(453)	-	(453)
Mauritius	(906)	-	-	(906)	-	(906)
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(906)	-	-	(906)	-	(906)
Monaco	-	-	-	-	-	-
Mongolia	(906)	-	-	(906)	-	(906)
Morocco	-	-	-	-	-	-
Mozambique	(453)	-	-	(453)	-	(453)
Myanmar	(454)	-	-	(454)	-	(454)
Namibia	(454)	-	-	(454)	-	(454)
Nauru b/	-	-	-	-	-	-
Nepal	(60)	-	-	(60)	-	(60)
Netherlands	(719 927)	-	-	(719 927)	-	(719 927)
New Zealand	-	-	-	-	-	-
Nicaragua	(906)	-	-	(906)	-	(906)
Niger	47 349	-	47 349	-	-	47 349
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	39 423	-	39 423	-	-	39 423
Pakistan	(5 430)	-	-	(5 430)	-	(5 430)
Palau	(454)	-	-	(454)	-	(454)
Panama	(906)	-	-	(906)	906	-
Papua New Guinea	(453)	-	-	(453)	-	(453)
Paraguay	-	-	-	-	-	-
Peru	568 246	-	568 246	-	-	568 246
Philippines	(716)	-	-	(716)	716	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	62 271	-	62 271	-	-	62 271
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	107 970	-	107 970	-	-	107 970

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	(453)	-	-	(453)	-	(453)
Saint Kitts and Nevis	(454)	-	-	(454)	-	(454)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	(54)	-	-	(54)	-	(54)
San Marino	-	-	-	-	-	-
Sao Tome and Principe	47 349	-	47 349	-	-	47 349
Saudi Arabia	-	-	-	-	-	-
Senegal	(453)	-	-	(453)	-	(453)
Serbia and Montenegro b/	-	-	-	-	-	-
Seychelles	(60)	-	-	(60)	-	(60)
Sierra Leone	(453)	-	-	(453)	-	(453)
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	47 349	-	47 349	-	-	47 349
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(120)	-	-	(120)	-	(120)
Sudan	(453)	-	-	(453)	-	(453)
Suriname	(453)	-	-	(453)	-	(453)
Swaziland	(906)	-	-	(906)	-	(906)
Sweden	(1 736 946)	-	-	(1 736 946)	-	(1 736 946)
Switzerland b/	-	-	-	-	-	-
Syrian Arab Republic	(4 524)	-	-	(4 524)	4 524	-
Tajikistan	394 396	-	394 396	-	-	394 396
Thailand	(1 551)	-	-	(1 551)	1 551	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste b/	-	-	-	-	-	-
Togo	(453)	-	-	(453)	-	(453)
Tonga b/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(358)	-	-	(358)	-	(358)
Turkey	-	-	-	-	-	-
Turkmenistan	(358)	-	-	(358)	-	(358)
Tuvalu b/	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	78 006 093	-	78 006 093	-	-	78 006 093
United Arab Emirates	1 692 574	-	1 692 574	-	-	1 692 574
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(454)	-	-	(454)	-	(454)
United States of America	45 333 637	-	45 333 637	-	-	45 333 637
Uruguay	(3 619)	-	-	(3 619)	-	(3 619)
Uzbekistan	410 553	-	410 553	-	-	410 553
Vanuatu	10 241	-	10 241	-	-	10 241
Venezuela	-	-	-	-	-	-
Viet Nam	93 463	-	93 463	-	-	93 463
Yemen	(453)	-	-	(453)	-	(453)
Zambia	(453)	-	-	(453)	-	(453)
Zimbabwe	(453)	-	-	(453)	-	(453)
Total for current Member States	137 832 272	-	151 750 782	(13 918 510)	3 610 045	141 442 317

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Total for former Member State *Yugoslavia* c/	1 232 617	-	1 232 617	-	-	1 232 617
TOTAL	139 064 889	-	132 983 399	(13 918 510)	3 610 045	142 674 934

a/ Includes the United Nations Protection Force (UNPROFOR), the United Nations Confidence Restoration Operation in Croatia (UNCRO) and the United Nations Peace Forces (UNPF) headquarters, and also includes the United Nations Preventive Deployment Force (UNPRDEP) for the period up to 31 December 1995. By its decision 50/481 of 11 April 1996, the General Assembly approved a separate assessment for UNPREDEP as from 1 January 1996. The status of contributions in respect of separate assessments for UNPREDEP is shown in annex XXVI.

b/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNPROFOR.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000

Annex XIII

Status of contributions to the United Nations Operation in Somalia (UNOSOM and UNOSOM II) as at 31 January 2004

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Afghanistan	16 410	-	16 410	-	-	16 410
Albania	(168)	-	-	(168)	-	(168)
Algeria	-	-	-	-	-	-
Andorra	(188)	-	-	(188)	-	(188)
Angola	(85)	-	-	(85)	-	(85)
Antigua and Barbuda	(85)	-	-	(85)	-	(85)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(335)	-	-	(335)	-	(335)
Bahrain	(496)	-	-	(496)	-	(496)
Bangladesh	-	-	-	-	-	-
Barbados	-	-	-	-	-	-
Belarus	7 624 934	-	7 624 934	-	-	7 624 934
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(85)	-	-	(85)	-	(85)
Bhutan	-	-	0	-	-	-
Bolivia	19 427	-	19 427	-	-	19 427
Bosnia and Herzegovina	16 734	-	16 734	-	-	16 734
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-
Cameroon	(168)	-	-	(168)	-	(168)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	16 410	-	16 410	-	-	16 410
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	16 410	-	16 410	-	-	16 410
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	19 638	-	19 638	-	-	19 638
Denmark	-	-	-	-	-	-
Djibouti	4 060	-	4 060	-	-	4 060
Dominica	5 164	-	5 164	-	-	5 164
Dominican Republic	47 661	-	47 661	-	-	47 661
Ecuador	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Egypt	-	-	-	-	-	-
El Salvador	20 000	-	20 000	-	-	20 000
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(85)	-	-	(85)	-	(85)
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	670 846	-	670 846	-	-	670 846
Germany	-	-	-	-	-	-
Ghana	(168)	-	-	(168)	-	(168)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	48 323	-	48 323	-	-	48 323
Guinea	-	-	-	-	-	-
Guinea-Bissau	16 410	-	16 410	-	-	16 410
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	(1 030)	-	-	(1 030)	-	(1 030)
India	-	-	-	-	-	-
Indonesia	(148)	-	-	(148)	-	(148)
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	428 468	-	428 468	-	-	428 468
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(168)	-	-	(168)	-	(168)
Japan	-	-	-	-	-	-
Jordan	(168)	-	-	(168)	-	(168)
Kazakhstan	39 629	-	39 629	-	-	39 629
Kenya	6 429	-	6 429	-	-	6 429
Kiribati a/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	20 896	-	20 896	-	-	20 896
Lesotho	(85)	-	-	(85)	-	(85)
Liberia	32 827	-	32 827	-	-	32 827
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(343)	-	-	(343)	-	(343)
Lithuania	-	-	-	-	-	-
Luxembourg	(2 075)	-	-	(2 075)	-	(2 075)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-
Maldives	-	-	0	-	-	-
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	(168)	-	-	(168)	-	(168)
Mauritania	1 386	-	1 386	-	-	1 386
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Micronesia (Federated States of)	-	-	-	-	-	-
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	(85)	-	-	(85)	-	(85)
Myanmar	(85)	-	-	(85)	-	(85)
Namibia	(85)	-	-	(85)	-	(85)
Nauru a/	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	(39 419)	-	-	(39 419)	-	(39 419)
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	16 410	-	16 410	-	-	16 410
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	7 027	-	7 027	-	-	7 027
Pakistan	-	-	-	-	-	-
Palau	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	196 964	-	196 964	-	-	196 964
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	479 525	-	479 525	-	-	479 525
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(85)	-	-	(85)	-	(85)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	5 755	-	5 755	-	-	5 755
San Marino	-	-	-	-	-	-
Sao Tome and Principe	15 332	-	15 332	-	-	15 332
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro a/	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	16 410	-	16 410	-	-	16 410
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	(85)	-	-	(85)	-	(85)
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland a/	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	159 705	-	159 705	-	-	159 705
Thailand	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste a/	-	-	-		-	-
Togo	-	-	-	-	-	-
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(504)	-	-	(504)	-	(504)
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	29 708 551	-	29 708 551	-	-	29 708 551
United Arab Emirates	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	20 340 516	-	20 340 516	-	-	20 340 516
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	3 671	-	3 671	-	-	3 671
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	(85)	-	-	(85)	-	(85)
Total for current Member States	59 975 447	-	60 021 928	(46 481)	-	59 975 447
Total for former Member State *Yugoslavia* b/	474 815	-	474 815	-	-	474 815
TOTAL	60 450 262	-	60 496 743	(46 481)	-	60 450 262

a/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNOSOM.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000

Annex XIV

Status of contributions to the United Nations Operation in Mozambique (ONUMOZ) as at 31 January 2004

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Afghanistan	4 770	-	4 770	-	-	4 770
Albania	(1 071)	-	-	(1 071)	-	(1 071)
Algeria	-	-	-	-	-	-
Andorra	(5 170)	-	-	(5 170)	-	(5 170)
Angola	(535)	-	-	(535)	-	(535)
Antigua and Barbuda	(535)	-	-	(535)	-	(535)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(2 142)	-	-	(2 142)	-	(2 142)
Bahrain	(2 191)	-	-	(2 191)	-	(2 191)
Bangladesh	-	-	-	-	-	-
Barbados	(372)	-	-	(372)	-	(372)
Belarus	2 287 620	-	2 287 620	-	-	2 287 620
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(535)	-	-	(535)	-	(535)
Bhutan	-	-	-	-	-	-
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	4 760	4 760	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-
Cameroon	(1 071)	-	-	(1 071)	-	(1 071)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	4 770	-	4 770	-	-	4 770
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	4 770	-	4 770	-	-	4 770
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	2 832	-	2 832	-	-	2 832
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Egypt	-	-	-	-	-	-
El Salvador	6 000	-	6 000	-	-	6 000
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(535)	-	-	(535)	-	(535)
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	194 051	-	194 051	-	-	194 051
Germany	-	-	-	-	-	-
Ghana	(1 071)	-	-	(1 071)	-	(1 071)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	4 770	-	4 770	-	-	4 770
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	18	-	18	-	-	18
India	-	-	-	-	-	-
Indonesia	153 687	-	153 687	-	-	153 687
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	123 547	-	123 547	-	-	123 547
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(1 071)	-	-	(1 071)	-	(1 071)
Japan	-	-	-	-	-	-
Jordan	(1 071)	-	-	(1 071)	-	(1 071)
Kazakhstan	-	-	-	-	-	-
Kenya	(1 071)	-	-	(1 071)	-	(1 071)
Kiribati a/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	5 666	-	5 666	-	-	5 666
Lesotho	(535)	-	-	(535)	-	(535)
Liberia	9 543	-	9 543	-	-	9 543
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(4 343)	-	-	(4 343)	-	(4 343)
Lithuania	-	-	-	-	-	-
Luxembourg	(36 396)	-	-	(36 396)	-	(36 396)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	(14 281)	-	-	(14 281)	-	(14 281)
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	3	-	3	-	-	3
Marshall Islands	(372)	-	-	(372)	-	(372)
Mauritania	4 770	-	4 770	-	-	4 770
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Micronesia (Federated States of)	(467)	-	-	(467)	-	(467)
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	(535)	-	-	(535)	-	(535)
Myanmar	(1)	-	-	(1)	-	(1)
Namibia	(535)	-	-	(535)	-	(535)
Nauru a/	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	4 770	-	4 770	-	-	4 770
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Palau	(511)	-	-	(511)	-	(511)
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	57 254	-	57 254	-	-	57 254
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	139 991	-	139 991	-	-	139 991
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(535)	-	-	(535)	-	(535)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	1 384	-	1 384	-	-	1 384
San Marino	-	-	-	-	-	-
Sao Tome and Principe	4 770	-	4 770	-	-	4 770
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro a/	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	4 770	-	4 770	-	-	4 770
South Africa	-	-	-	-	-	-
Spain	1 344	-	1 344	-	-	1 344
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	(535)	-	-	(535)	-	(535)
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland a/	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	47 966	-	47 966	-	-	47 966
Thailand	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste a/	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(3 213)	-	-	(3 213)	-	(3 213)
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	8 834 541	-	8 834 541	-	-	8 834 541
United Arab Emirates	(20 450)	-	-	(20 450)	-	(20 450)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(6)	-	-	(6)	-	(6)
United States of America	6 680 111	-	6 680 111	-	-	6 680 111
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	1 067	-	1 067	-	-	1 067
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	(535)	-	-	(535)	-	(535)
Total for current Member States	18 487 854	4 760	18 584 785	(101 691)	-	18 483 094
Total for former Member States *Yugoslavia* b/	149 030	-	149 030	-	-	149 030
TOTAL	18 636 884	4 760	18 733 815	(101 691)	-	18 632 124

a/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for ONUMOZ.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XV

Status of contributions to the United Nations Peacekeeping Force in Cyprus (UNFICYP) as at 31 January 2004

(United States dollars)

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period				Assessments within the 30-day due period c/	Total outstanding
					16/6/93 - 15/12/02	16/12/02 - 15/6/03	16 - 30/6/03	1/7 - 15/12/03		
Afghanistan	0.0002	1 518	22	-	1 401	18	1	10	22	1 540
Albania	0.0010	304	109	-	169	68	6	61	108	413
Algeria	0.0152	-	1 708	-	-	-	-	-	1 708	1 708
Andorra	0.0050	340	557	-	-	-	-	340	557	897
Angola	0.0001	18	12	-	-	-	-	18	12	30
Antigua and Barbuda	0.0018	1 140	198	-	876	135	11	123	198	1 343
Argentina	0.2998	241 929	33 570	-	154 335	44 195	3 629	39 779	33 570	275 299
Armenia	0.0004	-	45	-	-	-	-	-	45	45
Australia	1.5920	-	180 340	-	-	-	-	-	180 340	180 340
Austria	0.8580	-	97 951	97 951	-	-	-	-	-	-
Azerbaijan	0.0010	-	111	-	-	-	-	-	111	111
Bahamas	0.0117	-	1 334	97	-	-	-	-	1 237	1 237
Bahrain	0.0220	1 854	2 383	-	-	644	101	1 109	2 383	4 237
Bangladesh	0.0010	85	113	-	-	-	-	85	113	198
Barbados	0.0060	1 244	656	-	438	404	33	388	656	1 900
Belarus	0.0026	-	410	-	-	-	-	-	410	410
Belgium	1.0660	-	121 436	-	-	-	-	-	121 436	121 436
Belize	0.0002	50	22	-	14	22	2	20	23	81
Benin	0.0002	104	23	-	98	23	2	21	23	127
Bhutan	0.0001	27	11	-	5	11	1	10	11	38
Bolivia	0.0016	494	202	-	136	179	15	164	202	696
Bosnia and Herzegovina	0.0006	1 352	69	1 352	-	-	-	-	69	69
Botswana	0.0024	-	267	-	-	-	-	-	267	267
Brazil	0.3040	288 920	35 059	-	182 350	53 057	4 484	49 057	35 059	324 967
Brunei Darussalam	0.0315	495	3 548	-	-	-	-	495	3 548	4 044
Bulgaria	0.0051	-	567	-	-	-	-	-	567	567
Burkina Faso	0.0002	103	23	-	57	23	2	21	23	126
Burundi	0.0001	1 097	11	-	1 075	11	1	10	11	1 108
Cambodia	0.0002	165	23	-	119	23	2	21	23	188
Cameroon	0.0016	357	182	-	-	155	17	165	182	539
Canada	2.8130	-	315 696	-	-	-	-	-	315 696	315 696
Cape Verde	0.0001	-	11	-	-	-	-	-	11	11
Central African Republic	0.0001	1 122	11	-	1 100	11	1	10	11	1 133
Chad	0.0001	48	11	-	28	11	1	10	11	50
Chile	0.0446	19 483	5 023	-	10 027	4 709	386	4 351	5 023	24 506
China	2.4997	347 651	275 985	-	-	136 427	17 703	193 521	275 985	623 636
Colombia	0.0310	14 978	3 591	-	6 024	4 452	378	4 126	3 591	18 569
Comoros	0.0001	1 097	11	-	1 075	11	1	10	11	1 108
Congo	0.0002	57	23	-	13	22	2	20	23	80
Costa Rica	0.0300	302	660	-	-	-	-	302	660	962
Côte d'Ivoire	0.0820	3 122	223	-	2 717	293	17	185	223	3 345
Croatia	0.0074	-	840	73	-	-	-	-	767	767
Cuba	0.0369	-	948	162	-	-	-	-	786	786
Cyprus	0.0360	-	4 400	260	-	-	-	-	4 140	4 140
Czech Republic	0.0849	-	6 263	-	-	-	-	-	6 263	6 263
Democratic People's Republic of Korea	0.0020	-	223	-	-	-	-	-	223	223
Democratic Republic of the Congo	0.0003	-	35	-	-	-	-	-	35	35
Denmark	0.7180	-	81 476	-	-	-	-	-	81 476	81 476
Djibouti	0.0001	19	11	-	-	8	1	10	11	30
Dominica	0.0002	397	23	-	393	22	2	20	23	420
Dominican Republic	0.0070	1 364	770	-	333	518	43	472	770	2 134
Ecuador	0.0036	986	441	-	-	426	47	513	441	1 427
Egypt	0.0240	1 375	2 641	-	-	-	-	1 375	2 641	4 016
El Salvador	0.0044	1 436	490	-	626	404	34	369	490	1 925

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Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period				Assessments within the 30-day due period c/	Total outstanding
					16/6/93 - 15/12/02	16/12/02 - 15/6/03	16 - 30/6/03	1/7 - 15/12/03		
Equatorial Guinea	0.0002	70	22	-	48	11	1	10	22	92
Eritrea	0.0001	8	11	-	-	-	-	8	11	19
Estonia	0.0120	-	1 338	282	-	-	-	-	1 056	1 056
Ethiopia	0.0504	675	45	-	784	46	4	41	45	920
Fiji	0.0006	-	90	-	-	-	-	-	90	90
Finland	0.5330	-	60 165	-	-	-	-	-	60 165	60 165
France	7.3155	-	833 190	833 190	-	-	-	-	-	-
Gabon	0.0016	1 119	214	-	490	315	26	286	214	1 333
Gambia	0.0001	-	11	-	-	-	-	-	11	11
Georgia	0.0006	34 083	71	-	33 960	111	9	103	71	34 154
Germany	8.8820	-	989 771	-	-	-	-	-	989 771	989 771
Ghana	0.0009	-	92	-	-	-	-	-	92	92
Greece	0.8300	-	60 013	14 709	-	-	-	-	45 304	45 304
Grenada	0.0002	36	23	-	-	14	2	20	23	59
Guatemala	0.0080	459	672	-	-	-	-	459	672	1 131
Guinea	0.0003	124	35	-	65	34	3	32	35	159
Guinea-Bissau	0.0001	1 067	11	-	1 075	11	1	10	11	1 108
Guyana	0.0002	16	23	-	-	-	-	16	23	39
Haiti	0.0003	-	34	-	-	-	-	-	34	34
Honduras	0.0010	-	113	113	-	-	-	-	-	-
Hungary	0.6758	-	8 514	427	-	-	-	-	6 087	6 087
Iceland	0.0340	5 164	3 835	-	-	1 470	308	3 366	3 835	8 999
India	0.0842	-	9 372	637	-	-	-	-	8 735	8 735
Indonesia	0.0284	46 447	3 320	-	37 479	4 488	374	4 106	3 320	49 767
Iran (Islamic Republic of)	0.0314	20 372	3 764	-	8 247	6 034	508	5 583	3 764	24 136
Iraq	0.0052	48 913	586	-	42 880	2 987	254	2 792	586	49 499
Ireland	0.3500	-	39 053	-	-	-	-	-	39 053	39 053
Israel	0.4670	-	52 320	11 323	-	-	-	-	40 997	40 997
Italy	4.8850	-	554 041	47 300	-	-	-	-	506 741	506 741
Jamaica	0.0016	781	173	-	802	89	7	83	173	954
Japan	19.4880	-	2 201 782	532 834	-	-	-	-	1 668 948	1 668 948
Jordan	0.0022	-	243	15	-	-	-	-	228	228
Kazakhstan	0.0060	5 213	571	-	3 956	630	53	574	571	5 784
Kenya	0.0018	2 469	202	-	2 111	179	15	164	202	2 671
Kiribati	0.0001	75	11	-	53	11	1	10	11	86
Kuwait	0.1489	-	16 814	-	-	-	-	-	16 814	16 814
Kyrgyzstan	0.0002	-	23	-	-	-	-	-	23	23
Lao People's Democratic Republic	0.0001	8	11	-	-	-	-	8	11	19
Latvia	0.0045	-	486	26	-	-	-	-	467	467
Lebanon	0.0048	3 673	521	-	3 036	299	22	248	521	4 094
Lesotho	0.0001	17	11	-	-	6	1	10	11	28
Liberia	0.0001	2 285	11	-	2 263	11	1	10	11	2 296
Libyan Arab Jamahiriya	0.0330	-	3 549	-	-	-	-	-	3 549	3 549
Liechtenstein	0.0050	-	575	-	-	-	-	-	575	575
Lithuania	0.0072	1 005	786	-	-	434	48	521	786	1 800
Luxembourg	0.0770	-	8 736	747	-	-	-	-	7 989	7 989
Madagascar	0.0003	-	35	-	-	-	-	-	35	35
Malawi	0.0001	145	12	-	98	23	2	21	12	157
Malaysia	0.0406	7 773	4 651	-	-	2 510	439	4 824	4 651	12 424
Maldives	0.0001	48	11	10	16	11	1	10	11	49
Mali	0.0002	55	23	-	9	23	2	21	23	78
Malta	0.0140	-	1 592	103	-	-	-	-	1 489	1 489
Marshall Islands	0.0002	30	23	53	-	-	-	-	-	-
Mauritania	0.0001	1 097	11	-	1 075	11	1	10	11	1 108
Mauritius	0.0022	-	248	248	-	-	-	-	-	-
Mexico	0.3765	39 827	41 097	-	-	15 508	2 028	22 291	41 097	80 924
Micronesia (Federated States of)	0.0002	16	23	-	-	-	-	16	23	39
Monaco	0.0030	-	350	-	-	-	-	-	350	350
Mongolia	0.0011	-	23	-	-	-	-	-	23	23
Morocco	0.0514	5 455	1 057	-	3 481	989	82	903	1 057	6 512
Mozambique	0.0031	8	11	-	-	-	-	8	11	19
Myanmar	0.0010	605	113	-	382	112	8	103	113	718

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period				Assessments within the 30-day due period c/	Total outstanding
					16/6/93 - 15/12/02	16/12/02 - 15/6/03	16 - 30/6/03	1/7 - 15/12/03		
Namibia	0.0012	133	138	-	-	-	-	133	138	271
Nauru	0.0002	26	23	-	-	-	2	20	23	49
Nepal	0.0004	30	45	-	-	-	-	30	45	75
Netherlands	1.8800	-	191 542	16 232	-	-	-	-	175 310	175 310
New Zealand	0.2210	-	25 175	25 175	-	-	-	-	-	-
Nicaragua	0.0002	20	23	-	-	-	-	20	23	43
Niger	0.0001	1 167	11	-	1 145	11	1	10	11	1 178
Nigeria	0.0184	2 200	998	-	-	678	127	1 395	998	3 198
Norway	0.6790	-	76 469	-	-	-	-	-	76 469	76 469
Oman	0.0210	1 664	2 349	-	-	-	-	1 664	2 349	4 013
Pakistan	0.0110	879	1 255	-	-	-	-	879	1 255	2 134
Palau	0.0005	159	50	-	91	34	3	31	50	209
Panama	0.0038	629	428	-	-	226	34	369	428	1 057
Papua New Guinea	0.0008	237	73	-	-	103	11	123	73	310
Paraguay	0.0024	-	279	-	-	-	-	-	279	279
Peru	0.0184	38 580	2 128	-	33 287	2 649	221	2 423	2 128	40 708
Philippines	0.0285	5 908	3 236	-	-	2 547	281	3 078	3 236	9 142
Poland	0.1363	60 134	15 408	-	34 884	12 562	1 089	11 639	15 408	75 540
Portugal	0.4700	-	53 071	4 315	-	-	-	-	48 756	48 756
Qatar	0.0592	4 499	6 434	-	-	1 054	217	3 228	6 434	10 933
Republic of Korea	1.5096	551 207	168 256	-	271 809	138 467	11 755	129 176	168 256	719 462
Republic of Moldova	0.0002	-	25	25	-	-	-	-	-	-
Romania	0.0180	-	2 029	162	-	-	-	-	1 867	1 867
Russian Federation	1.3345	-	152 226	-	-	-	-	-	152 226	152 226
Rwanda	0.0001	-	11	-	-	-	-	-	11	11
Saint Kitts and Nevis	0.0003	99	33	-	55	22	2	20	33	132
Saint Lucia	0.0004	34	45	-	-	-	-	34	45	79
Saint Vincent and the Grenadines	0.0002	14	23	-	-	-	-	14	23	37
Samoa	0.0001	396	11	-	374	11	1	10	11	407
San Marino	0.0030	-	330	-	-	-	-	-	330	330
Sao Tome and Principe	0.0001	1 097	11	-	1 075	11	1	10	11	1 108
Saudi Arabia	0.2852	-	31 138	-	-	-	-	-	31 138	31 138
Senegal	0.0006	1 931	62	-	1 708	111	9	103	62	1 893
Serbia and Montenegro	0.0039	2 584	432	-	1 987	449	36	410	432	3 016
Seychelles	0.0009	167	90	-	-	67	7	83	90	247
Sierra Leone	0.0001	-	11	-	-	-	-	-	11	11
Singapore	0.3589	-	40 628	2 508	-	-	-	-	38 118	38 118
Slovakia	0.0153	-	1 707	-	-	-	-	-	1 707	1 707
Slovenia	0.0820	33 229	9 263	33 229	-	-	-	-	9 263	9 263
Solomon Islands	0.0001	8	11	-	-	-	-	8	11	19
Somalia	0.0001	1 097	11	-	1 075	11	1	10	11	1 108
South Africa	0.0584	-	6 620	-	-	-	-	-	6 620	6 620
Spain	2.5200	-	284 934	23 523	-	-	-	-	261 411	261 411
Sri Lanka	0.0034	-	383	-	-	-	-	-	383	383
Sudan	0.0068	118	90	-	-	51	5	62	90	208
Suriname	0.0002	313	25	-	222	46	4	41	25	338
Swaziland	0.0004	106	45	-	14	46	4	41	45	150
Sweden	0.9880	-	113 115	-	-	-	-	-	113 115	113 115
Switzerland	1.1970	-	136 067	-	-	-	-	-	136 067	136 067
Syrian Arab Republic	0.0078	-	938	-	-	-	-	-	938	938
Tajikistan	0.0002	6 993	23	-	6 949	22	2	20	23	7 016
Thailand	0.0418	-	4 885	4 885	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	253	138	-	-	119	11	123	138	380
Timor-Leste	0.0002	41	23	-	-	18	2	20	23	64
Togo	0.0001	99	11	-	37	11	1	10	11	70
Tonga	0.0002	38	23	-	-	16	2	20	23	61
Trinidad and Tobago	0.0044	-	488	-	-	-	-	-	488	488
Tunisia	0.0384	1 089	720	-	-	417	50	616	720	1 809
Turkey	0.0744	142 119	9 380	-	102 666	19 757	1 644	18 052	9 380	151 479
Turkmenistan	0.0010	119	109	-	-	52	6	61	109	228
Tuvalu	0.0001	7	11	-	-	-	-	7	11	18
Uganda	0.0008	820	67	-	710	55	4	51	67	887

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period				Assessments within the 30-day due period c/	Total outstanding
					16/6/03 - 15/12/02	16/12/02 - 15/6/03	16 - 30/6/03	1/7 - 15/12/03		
Ukraine	0.0070	801	908					801	908	1 709
United Arab Emirates	0.2174	23 691	74 264			2 626	1 289	19 176	24 297	47 388
United Kingdom of Great Britain and Northern Ireland	7.4332		634 719						634 719	634 719
United Republic of Tanzania	0.0006	425	66		334	46	4	41	66	491
United States of America	26.6901	11 185 065	3 297 906		4 567 747	3 308 670	275 481	3 033 167	3 297 906	14 482 971
Uruguay	0.0088	11 617	1 145		8 026	1 787	149	1 643	1 145	12 752
Uzbekistan	0.0028	167	310					167	310	477
Vanuatu	0.0001	291	11		280	11	1	10	11	302
Venezuela	0.0342	28 127	3 936		15 799	4 670	388	4 270	3 936	29 063
Viet Nam	0.0042	642	466			284	20	329	466	1 108
Yemen	0.0006	336	69		201	68	5	62	69	405
Zambia	0.0002	168	23		122	23	2	21	23	191
Zimbabwe	0.0014		160						160	160
Total for current Member States	100.0000	13 272 242	11 593 838	1 651 939 d/	5 555 698	3 780 338	323 962	3 577 623	9 976 520	23 214 141
Total for former Member State Yugoslavia e/		27 998								27 998
TOTAL	100.0000	13 300 240	11 593 838	1 651 939	5 555 698	3 780 338	323 962	3 577 623	9 976 520	23 242 139

a/ For the period from 1 January to 30 June 2004

b/ Assessments for the period from 16 December 2003 to 15 June 2004

c/ Assessments for the period from 16 December 2003 to 15 June 2004, for which assessment letters were dispatched on 23 January 2004

d/ Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000

Annex XVI

Status of contributions to the United Nations Observer Mission in Georgia (UNOMIG) as at 31 January 2004

(United States dollars)

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period				Assessments within the 30-day due period c/	Total outstanding
					24/8/93 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	1/7 - 31/12/03		
Afghanistan	0.0002	1 123	4	.	1 092	3	13	15	4	1 127
Albania	0.0010	345	25	.	166	15	77	86	25	370
Algeria	0.0152	.	379	.	.	.	.	.	379	379
Andorra	0.0050	477	125	.	.	.	.	477	125	602
Angola	0.0001	24	3	.	.	.	.	24	3	27
Antigua and Barbuda	0.0018	1 156	45	.	793	31	154	178	45	1 201
Argentina	0.3968	308 865	7 140	.	191 621	9 961	49 809	57 274	7 140	316 005
Armenia	0.0004	.	10	.	.	.	.	.	10	10
Australia	1.5920	.	39 634	.	.	.	.	.	39 634	39 634
Austria	0.8590	.	21 385	.	.	.	.	.	21 385	21 385
Azerbaijan	0.0010	.	25	.	.	.	.	.	25	25
Bahamas	0.0117	780	291	.	.	.	.	790	291	1 081
Bahrain	0.0220	4 645	547	.	1 384	278	1 388	1 595	547	5 192
Bangladesh	0.0010	432	25	.	131	25	128	148	25	457
Barbados	0.0060	190	150	.	.	.	.	190	150	340
Belarus	0.0036	.	89	.	.	.	.	.	89	89
Belgium	1.0690	.	26 613	.	.	.	.	.	26 613	26 613
Belize	0.0002	81	5	.	21	5	25	30	5	86
Benin	0.0002	156	4	.	96	5	26	29	4	160
Bhutan	0.0001	33	3	.	2	3	13	15	3	36
Bolivia	0.0016	1 194	45	.	711	41	208	235	45	1 239
Bosnia and Herzegovina	0.0006	1 165	15	1 165	.	.	.	.	15	15
Botswana	0.0024	238	59	.	.	.	.	238	59	297
Brazil	0.3046	316 292	7 583	.	171 947	12 286	61 426	70 633	7 583	323 875
Brunei Darussalam	0.0315	5 601	783	4 511	.	.	.	1 090	783	1 873
Bulgaria	0.0051	.	127	.	.	.	.	.	127	127
Burkina Faso	0.0002	117	4	.	57	5	26	29	4	121
Burundi	0.0001	672	3	.	641	3	13	15	3	675
Cambodia	0.0002	212	4	.	152	5	26	29	4	216
Cameroon	0.0016	492	40	.	.	.	226	266	40	532
Canada	2.8130	.	70 031	.	.	.	.	.	70 031	70 031
Cape Verde	0.0001	.	3	.	.	.	.	.	3	3
Central African Republic	0.0001	680	3	.	659	3	13	15	3	683
Chad	0.0001	58	3	.	27	3	13	18	3	61
Chile	0.0448	46 249	1 110	.	33 444	1 090	5 448	6 286	1 110	47 358
China	2.4907	467 981	62 007	.	.	.	189 344	278 637	62 007	529 988
China	0.0310	21 710	772	.	9 571	1 033	5 168	5 940	772	22 482
Colombia	0.0001	672	3	.	641	3	13	15	3	675
Comoros	0.0002	75	4	.	15	5	25	30	5	80
Congo	0.0060	478	150	.	.	.	.	478	150	628
Costa Rica	0.0020	3 204	50	.	2 661	46	231	266	50	3 254
Côte d'Ivoire	0.0074	.	184	.	.	.	.	.	184	184
Croatia	0.0086	.	214	.	.	.	.	.	214	214
Cuba	0.0390	.	971	.	.	.	.	.	971	971
Cyprus	0.0549	.	1 367	.	.	.	.	.	1 367	1 367
Czech Republic										
Democratic People's Republic of Korea	0.0020	.	50	.	.	.	.	.	50	50
Democratic Republic of the Congo	0.0003	48	7	.	.	.	.	48	7	55
Denmark	0.7180	.	17 875	.	.	.	.	.	17 875	17 875
Djibouti	0.0001	28	3	.	.	.	13	15	3	31
Dominica	0.0002	736	5	.	676	5	26	30	5	743
Dominican Republic	0.0070	1 711	174	.	321	119	591	680	174	1 995
Ecuador	0.0036	631	90	.	.	.	.	631	90	720
Egypt	0.0240	1 937	597	.	.	.	.	1 937	597	2 534
El Salvador	0.0044	1 729	110	.	643	92	463	531	110	1 839

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Member State	2004 effective rates of assessment a	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period				Assessments within the 30-day due period c/	Total outstanding
					24/8/91 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	1/7 - 31/12/03		
Equatorial Guinea	0.0002	59	4		58	3	13	15	4	93
Eritrea	0.0001	12	3					12	3	15
Estonia	0.0120	2 479	280	2 479					299	299
Ethiopia	0.0004	662	9		533	9	51	59	9	661
Fiji	0.0008		19						19	19
Finland	0.6330		13 270						13 270	13 270
France	7.3153		182 124	182 124						
Gabon	0.0018	1 345	45		501	72	359	413	45	1 360
Gambia	0.0001		3						3	3
Georgia	0.0006	17 201	15		16 899	25	129	148	15	17 216
Germany	8.6820		215 646						215 646	215 646
Ghana	0.0008		19						19	19
Greece	0.5301	121 180	13 194				41 533	79 647	13 194	134 374
Grenada	0.0002	30	5					30	5	35
Guatemala	0.0061	640	160					640	160	798
Guinea	0.0003	170	7		81	7	36	44	7	177
Guinea-Bissau	0.0001	672	3		641	3	13	16	3	675
Guyana	0.0002	25	5					25	5	30
Haiti	0.0003		7						7	7
Honduras	0.0010		25	25						
Hungary	0.0754	22	1 882					22	1 882	1 904
Iceland	0.0340	46	846					46	846	892
India	0.0842		2 096						2 096	2 096
Indonesia	0.0284	23 243	707		11 183	1 020	5 141	5 911	707	23 950
Iran (Islamic Republic of)	0.0314	24 682	782		8 255	1 393	6 991	8 039	782	25 494
Iraq	0.0033	40 340	80		32 125	680	3 495	4 020	80	40 420
Ireland	0.3500		8 713						8 713	8 713
Israel	0.4670		11 627	11 627						
Italy	4.8850		121 616						121 616	121 616
Jamaica	0.0016	620	40		578	21	103	118	40	660
Japan	19.4681		484 889	484 889						
Jordan	0.0022		55						55	55
Kazakhstan	0.0251	664	125					664	125	789
Kenya	0.0010	2 442	45		1 959	41	208	236	45	2 487
Kiribati	0.0001	94	3		63	3	13	16	3	97
Kuwait	0.1499		3 731						3 731	3 731
Kyrgyzstan	0.0002		5						5	5
Lao People's Democratic Republic	0.0001	12	3					12	3	15
Latvia	0.0045		112						112	112
Lebanon	0.0049	4 995	119		4 759	62	309	355	119	5 114
Lesotho	0.0001	35	3		4	3	13	15	3	38
Liberia	0.0001	1 401	3		1 370	3	13	15	3	1 404
Libyan Arab Jamahiriya	0.0330		822						822	822
Liechtenstein	0.0050		125	125						
Lithuania	0.0972	1 397	180				643	794	180	1 577
Luxembourg	0.0770		1 917						1 917	1 917
Madagascar	0.0003		7						7	7
Malawi	0.0001	175	3		115	5	25	29	3	170
Malaysia	0.0409	18 653	1 011		4 660	1 208	5 040	6 248	1 011	19 664
Maldives	0.0001	79	3		45	3	13	16	3	79
Mali	0.0002	91	4		21	5	28	29	4	65
Malta	0.0140		340						340	340
Marshall Islands	0.0002	100	5	105						
Mauritania	0.0001	672	3		641	3	13	15	3	675
Mauritius	0.0222		55	55						
Mexico	0.3756	32 157	9 376				62	32 095	9 376	41 533
Micronesia (Federated States of)	0.0002	25	5					25	5	30
Monaco	0.0030		75						75	75
Mongolia	0.0002		5						5	5
Morocco	0.0284	6 869	233		4 211	227	1 131	1 300	233	7 102
Mozambique	0.0001		3						3	3
Myanmar	0.0010	845	25		544	25	128	148	25	570

Member State	2004 effective rates of assessment a	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period				Assessments within the 30-day due period c/	Total outstanding
					24/8/93 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	1/7 - 31/12/03		
Namibia	0.0012	230	30				28	207	30	265
Nauru	0.0002	22	5					22	5	27
Nepal	0.0004		9						9	9
Netherlands	1.8900		42 074						42 074	42 074
New Zealand	0.2210		5 502	5 502						
Nicaragua	0.0002	25	5					25	5	30
Niger	0.0001	734	3		703	9	13	15	3	737
Nigeria	0.0094	980	209					980	209	1 189
Norway	0.6790		16 904						16 904	16 904
Oman	0.0210		523						523	523
Pakistan	0.0110	281	274					281	274	556
Palau	0.0005	208	11		117	8	38	45	11	219
Panama	0.0038	1 152	95		69	92	463	531	95	1 247
Papua New Guinea	0.0006	328	15				151	177	15	343
Paraguay	0.0024	3 104	59		2 137	83	411	473	59	3 163
Peru	0.0184	37 159	458		30 032	807	3 033	3 487	458	37 617
Philippines	0.0285	8 203	709				3 770	4 433	709	8 912
Poland	0.1383	76 901	3 443		42 258	2 916	14 573	16 757	3 443	79 944
Portugal	0.4700		11 701						11 701	11 701
Qatar	0.0592	9 568	1 474		1 358	587	2 588	4 647	1 474	11 042
Republic of Korea	1.5088	352 689	37 558			4 947	161 749	188 983	37 558	390 247
Republic of Moldova	0.0002	80	5				21	59	5	85
Romania	0.0180		448						448	448
Russian Federation	1.3345		33 223						33 223	33 223
Rwanda	0.0001		3						3	3
Saint Kitts and Nevis	0.0001	129	8		69	5	25	30	8	137
Saint Lucia	0.0004	47	10					47	10	57
Saint Vincent and the Grenadines	0.0002	73	5		13	5	25	30	5	78
Samoa	0.0001	223	3		192	3	13	15	3	226
San Marino	0.0030		75						75	75
Sao Tome and Principe	0.0001	672	3		641	3	13	19	3	675
Saudi Arabia	0.7652		7 100						7 100	7 100
Senegal	0.0007	1 663	12		1 351	25	129	148	12	1 686
Serbia and Montenegro	0.0039	3 269	95		2 081	102	514	581	95	3 383
Seychelles	0.0008	219	20				101	118	20	239
Sierra Leone	0.0001		3						3	3
Singapore	0.3889		8 934						8 934	8 934
Slovakia	0.0153		381						381	381
Slovenia	0.0820	22 173	2 041	22 173					2 041	2 041
Solomon Islands	0.0001	25	3				10	15	3	28
Somalia	0.0001	672	3		641	3	13	16	3	675
South Africa	0.5584		1 454	1 454						
Spain	2.5200		62 737						62 737	62 737
Sri Lanka	0.0034		85						85	85
Sudan	0.0008	161	20				73	88	20	181
Suriname	0.0002	378	5		297	10	52	59	5	363
Swaziland	0.0004	109	10				90	99	10	119
Sweden	0.9980		24 846						24 846	24 846
Switzerland	1.1970		29 800						29 800	29 800
Syrian Arab Republic	0.0076		189						189	189
Tajikistan	0.0002	3 697	5		3 637	5	25	30	5	3 702
Thailand	0.0418		1 041						1 041	1 041
The former Yugoslav Republic of Macedonia	0.0012	304	30			13	104	177	30	374
Timor-Leste	0.0002	59	5			4	25	30	5	64
Togo	0.0001	73	3		42	3	13	15	3	76
Tonga	0.0002	30	5					30	5	35
Trinidad and Tobago	0.0344		110						110	110
Tunisia	0.0264	2 191	109		360	104	711	886	159	2 360
Turkey	0.9744	22 531	1 852					22 531	1 852	24 383
Turkmenistan	0.0010	161	25				75	80	25	186
Tuvalu	0.0001		3						3	3
Uganda	0.0008	473	14		323	12	64	74	14	467

Member State	2004 effective rates of assessment a	Contributions payable as at 1 January 2004	Assessments in 2004 b	Collections in 2004	Contributions outstanding for the period				Assessments within the 30-day due period c/	Total outstanding
					24/8/93 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	1/7 - 31/12/03		
Albania	0.0078	1 257	194					1 257	194	1 451
United Arab Emirates	0.2174	53 825	5 412		4 930	3 547	17 738	27 610	5 412	59 237
United Kingdom of Great Britain and Northern Ireland	7.4332		185 053						185 053	185 053
United Republic of Tanzania	0.0009	451	14		332	9	51	59	14	465
United States of America	26.6801	5 832 239	713 801				1 533 833	4 298 403	713 801	6 546 037
Uruguay	0.0088	13 997	239		9 154	412	2 057	2 354	239	14 226
Uzbekistan	0.0029	283	70					283	70	333
Vanuatu	0.0001	207	3		176	3	13	15	3	210
Venezuela	0.3312	38 829	852		26 264	1 070	5 346	6 148	852	39 680
Viet Nam	0.0042	893	104			9	411	473	104	997
Yemen	0.0009	435	14		257	14	78	88	14	449
Zambia	0.0002	174	4		114	5	26	29	4	178
Zimbabwe	0.0014		34						34	34
Total for current Member States	100.0000	7 990 013	2 538 901	716 014 d/	633 922	44 566	2 130 336	5 150 741	1 853 315	9 812 900
Total for former Member State Yugoslavia e/		16 807								16 807
TOTAL	100.0000	8 006 820	2 538 901	716 014	633 922	44 566	2 130 336	5 150 741	1 853 315	9 829 707

a/ For the period from 1 January to 30 June 2004.

b/ Assessments for the period from 1 to 31 January 2004.

c/ Assessments for the period from 1 to 31 January 2004, for which assessment letters were dispatched on 23 January 2004.

d/ Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVII

Status of contributions to the United Nations Mission in Haiti (UNMIH) as at 31 January 2004

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Afghanistan	3 066	-	3 066	-	-	3 066
Albania	(519)	-	-	(519)	-	(519)
Algeria	-	-	-	-	-	-
Andorra	(971)	-	-	(971)	-	(971)
Angola	-	-	-	-	-	-
Antigua and Barbuda	1 066	-	1 066	-	-	1 066
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(94)	-	-	(94)	-	(94)
Bahrain	1 455	-	1 455	-	-	1 455
Bangladesh	(24)	-	-	(24)	-	(24)
Barbados	732	-	732	-	-	732
Belarus	64 717	-	64 717	-	-	64 717
Belgium	-	-	-	-	-	-
Belize	(24)	-	-	(24)	-	(24)
Benin	-	-	-	-	-	-
Bhutan	(24)	-	-	(24)	-	(24)
Bolivia	(47)	-	-	(47)	-	(47)
Bosnia and Herzegovina	1 810	1 810	-	-	-	-
Botswana	(24)	-	-	(24)	-	(24)
Brazil	-	-	-	-	-	-
Brunei Darussalam	(94)	-	-	(94)	-	(94)
Bulgaria	(386)	-	-	(386)	386	-
Burkina Faso	(24)	-	-	(24)	-	(24)
Burundi	942	-	942	-	-	942
Cambodia	(519)	-	-	(519)	-	(519)
Cameroon	(47)	-	-	(47)	-	(47)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	3 066	-	3 066	-	-	3 066
Chad	(24)	-	-	(24)	-	(24)
Chile	(1 674)	-	-	(1 674)	-	(1 674)
China	(21 298)	-	-	(21 298)	-	(21 298)
Colombia	(468)	-	-	(468)	-	(468)
Comoros	3 066	-	3 066	-	-	3 066
Congo	1 684	-	1 684	-	-	1 684
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	2 675	-	2 675	-	-	2 675
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	(140)	-	-	(140)	-	(140)
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	(234)	-	-	(234)	-	(234)
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	370	-	370	-	-	370
Dominican Republic	(47)	-	-	(47)	-	(47)
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	1 953	-	1 953	-	-	1 953
Equatorial Guinea	(24)	-	-	(24)	-	(24)
Eritrea	(24)	-	-	(24)	-	(24)
Estonia	(199)	-	-	(199)	-	(199)
Ethiopia	1 531	-	1 531	-	-	1 531
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	(185 672)	-	-	(185 672)	185 672	-
Gabon	(47)	-	-	(47)	-	(47)
Gambia	-	-	-	-	-	-
Georgia	94 412	-	94 412	-	-	94 412
Germany	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Ghana	(519)	-	-	(519)	-	(519)
Greece	(1 778)	-	-	(1 778)	-	(1 778)
Grenada	-	-	-	-	-	-
Guatemala	(94)	-	-	(94)	-	(94)
Guinea	(24)	-	-	(24)	-	(24)
Guinea-Bissau	3 066	-	3 066	-	-	3 066
Guyana	(47)	-	-	(47)	-	(47)
Haiti	-	-	-	-	-	-
Honduras	(47)	-	-	(47)	-	(47)
Hungary	-	-	-	-	-	-
Iceland	(700)	-	-	(700)	-	(700)
India	(1 450)	-	-	(1 450)	-	(1 450)
Indonesia	86 125	-	86 125	-	-	86 125
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	85 843	-	85 843	-	-	85 843
Ireland	(4 923)	-	-	(4 923)	-	(4 923)
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(1 118)	-	-	(1 118)	-	(1 118)
Japan	(361 830)	-	-	(361 830)	-	(361 830)
Jordan	(207)	-	-	(207)	-	(207)
Kazakhstan	(936)	-	-	(936)	-	(936)
Kenya	371	-	371	-	-	371
Kiribati b/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	(152)	-	-	(152)	-	(152)
Lao People's Democratic Republic	(480)	-	-	(480)	-	(480)
Latvia	(386)	-	-	(386)	386	-
Lebanon	6 114	-	6 114	-	-	6 114
Lesotho	(24)	-	-	(24)	-	(24)
Liberia	6 141	-	6 141	-	-	6 141
Libyan Arab Jamahiriya	(19 401)	-	-	(19 401)	-	(19 401)
Liechtenstein	(5 537)	-	-	(5 537)	-	(5 537)
Lithuania	(398)	-	-	(398)	-	(398)
Luxembourg	(17 709)	-	-	(17 709)	-	(17 709)
Madagascar	(24)	-	-	(24)	-	(24)
Malawi	(24)	-	-	(24)	-	(24)
Malaysia	(2 570)	-	-	(2 570)	-	(2 570)
Maldives	-	-	-	-	-	-
Mali	(24)	-	-	(24)	-	(24)
Malta	-	-	-	-	-	-
Marshall Islands	(47)	-	-	(47)	-	(47)
Mauritania	3 066	-	3 066	-	-	3 066
Mauritius	(47)	-	-	(47)	-	(47)
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(47)	-	-	(47)	-	(47)
Monaco	-	-	-	-	-	-
Mongolia	(47)	-	-	(47)	-	(47)
Morocco	-	-	-	-	-	-
Mozambique	(24)	-	-	(24)	-	(24)
Myanmar	(105)	-	-	(105)	-	(105)
Namibia	(105)	-	-	(105)	-	(105)
Nauru b/	-	-	-	-	-	-
Nepal	(24)	-	-	(24)	-	(24)
Netherlands	(37 215)	-	-	(37 215)	-	(37 215)
New Zealand	-	-	-	-	-	-
Nicaragua	(47)	-	-	(47)	-	(47)
Niger	3 066	-	3 066	-	-	3 066
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	1 170	-	1 170	-	-	1 170
Pakistan	(281)	-	-	(281)	-	(281)
Palau	(95)	-	-	(95)	-	(95)
Panama	(47)	-	-	(47)	47	-
Papua New Guinea	(281)	-	-	(281)	-	(281)
Paraguay	-	-	-	-	-	-
Peru	36 831	-	36 831	-	-	36 831
Philippines	(281)	-	-	(281)	281	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	2 722	-	2 722	-	-	2 722
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	65 387	-	65 387	-	-	65 387

Member State	Contributions payable/ (credits) a/ as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding (credits)
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	(24)	-	-	(24)	-	(24)
Saint Kitts and Nevis	(261)	-	-	(261)	-	(261)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	(93)	-	-	(93)	-	(93)
San Marino	-	-	-	-	-	-
Sao Tome and Principe	3 066	-	3 066	-	-	3 066
Saudi Arabia	-	-	-	-	-	-
Senegal	(24)	-	-	(24)	-	(24)
Serbia and Montenegro b/	-	-	-	-	-	-
Seychelles	(24)	-	-	(24)	-	(24)
Sierra Leone	(24)	-	-	(24)	-	(24)
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	3 066	-	3 066	-	-	3 066
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(47)	-	-	(47)	-	(47)
Sudan	(24)	-	-	(24)	-	(24)
Suriname	(24)	-	-	(24)	-	(24)
Swaziland	(47)	-	-	(47)	-	(47)
Sweden	(589 240)	-	-	(589 240)	-	(589 240)
Switzerland b/	-	-	-	-	-	-
Syrian Arab Republic	(234)	-	-	(234)	234	-
Tajikistan	17 594	-	17 594	-	-	17 594
Thailand	(608)	-	-	(608)	608	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste b/	-	-	-	-	-	-
Togo	(24)	-	-	(24)	-	(24)
Tonga b/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(140)	-	-	(140)	-	(140)
Turkey	-	-	-	-	-	-
Turkmenistan	(152)	-	-	(152)	-	(152)
Tuvalu b/	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	(26 725)	-	-	(26 725)	-	(26 725)
United Arab Emirates	(889)	-	-	(889)	-	(889)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(24)	-	-	(24)	-	(24)
United States of America	(724 431)	-	-	(724 431)	-	(724 431)
Uruguay	(185)	-	-	(185)	-	(185)
Uzbekistan	-	-	-	-	-	-
Vanuatu	667	-	667	-	-	667
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	(24)	-	-	(24)	-	(24)
Zambia	(47)	-	-	(47)	-	(47)
Zimbabwe	(24)	-	-	(24)	-	(24)
Total for current Member States	(1 509 222)	1 810	905 030	(2 015 062)	167 614	(1 322 418)
Total for former Member State Yugoslavia c/	57 721	-	57 721	-	-	57 721
TOTAL	(1 450 501)	1 810	962 751	(2 015 062)	167 614	(1 264 697)

a/ Credits to Member States from the unencumbered balance of appropriations for UNMIH for the periods from 1 August 1994 to 31 January 1995, from 1 February to 15 September 1995 and from 1 August 1995 to 29 February 1996, in accordance with General Assembly resolutions 50/90 of 19 December 1995 and 51/14 of 4 November 1996, respectively.

b/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNMIH.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVIII

Status of contributions to the United Nations Observer Mission in Liberia (UNOMIL) as at 31 January 2004

(United States dollars)

Member State	Contributions payable (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding (credits)
Afghanistan	958		958			958
Albania	(77)			(77)		(77)
Algeria						
Andorra	(434)			(434)		(434)
Angola						
Antigua and Barbuda	368		368			368
Argentina						
Armenia						
Australia						
Austria						
Azerbaijan						
Bahamas	(236)			(236)		(236)
Bahrain	(265)			(265)		(265)
Bangladesh	(64)			(64)		(64)
Barbados	(36)			(36)		(36)
Belarus						
Belgium						
Belize	(6)			(6)		(6)
Benin						
Bhutan	(28)			(28)		(28)
Bolivia	(103)			(103)		(103)
Bosnia and Herzegovina	607	607				
Botswana	(64)			(64)		(64)
Brazil						
Brunei Darussalam	(258)			(258)		(258)
Bulgaria	(562)			(562)	562	
Burkina Faso	(13)			(13)		(13)
Burundi	973		973			973
Cambodia	(58)			(58)		(58)
Cameroon	(181)			(181)		(181)
Canada						
Cape Verde						
Central African Republic	958		958			958
Chad	(28)			(28)		(28)
Chile	(1 461)			(1 461)		(1 461)
China	(71 140)			(71 140)		(71 140)
Colombia	(1 396)			(1 396)		(1 396)
Comoros	973		973			973
Congo	564		564			564
Costa Rica						
Côte d'Ivoire	595		595			595
Croatia						
Cuba						
Cyprus	(439)			(439)		(439)
Czech Republic						
Democratic People's Republic of Korea	(401)			(401)		(401)
Democratic Republic of the Congo						
Denmark						
Djibouti						
Dominica	973		973			973
Dominican Republic	(207)			(207)		(207)
Ecuador						
Egypt						
El Salvador	(162)			(162)		(162)
Equatorial Guinea	(6)			(6)		(6)
Eritrea	(6)			(6)		(6)
Estonia	(297)			(297)		(297)
Ethiopia	448		448			448
Fiji						
Finland						

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
France	(512 745)	-	-	(512 745)	512 745	-
Gabon	(232)	-	-	(232)	-	(232)
Gambia	-	-	-	-	-	-
Georgia	30 253	-	30 253	-	-	30 253
Germany	-	-	-	-	-	-
Ghana	(114)	-	-	(114)	-	(114)
Greece	(17 943)	-	-	(17 943)	-	(17 943)
Grenada	-	-	-	-	-	-
Guatemala	(245)	-	-	(245)	-	(245)
Guinea	(20)	-	-	(20)	-	(20)
Guinea-Bissau	973	-	973	-	-	973
Guyana	(13)	-	-	(13)	-	(13)
Haiti	-	-	-	-	-	-
Honduras	(52)	-	-	(52)	-	(52)
Hungary	-	-	-	-	-	-
Iceland	(2 235)	-	-	(2 235)	-	(2 235)
India	(4 373)	-	-	(4 373)	-	(4 373)
Indonesia	18 675	-	18 675	-	-	18 675
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	25 690	-	25 690	-	-	25 690
Ireland	(14 417)	-	-	(14 417)	-	(14 417)
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(105)	-	-	(105)	-	(105)
Japan	(1 162 471)	-	-	(1 162 471)	-	(1 162 471)
Jordan	(124)	-	-	(124)	-	(124)
Kazakhstan	(1 603)	-	-	(1 603)	-	(1 603)
Kenya	316	-	316	-	-	316
Kiribati a/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	(194)	-	-	(194)	-	(194)
Lao People's Democratic Republic	(6)	-	-	(6)	-	(6)
Latvia	(832)	-	-	(832)	832	-
Lebanon	1 004	-	1 004	-	-	1 004
Lesotho	(13)	-	-	(13)	-	(13)
Liberia	1 931	-	1 931	-	-	1 931
Libyan Arab Jamahiriya	(2 069)	-	-	(2 069)	-	(2 069)
Liechtenstein	(480)	-	-	(480)	-	(480)
Lithuania	(582)	-	-	(582)	-	(582)
Luxembourg	(4 810)	-	-	(4 810)	-	(4 810)
Madagascar	(20)	-	-	(20)	-	(20)
Malawi	(13)	-	-	(13)	-	(13)
Malaysia	(2 265)	-	-	(2 265)	-	(2 265)
Maldives	-	-	-	-	-	-
Mali	(20)	-	-	(20)	-	(20)
Malta	-	-	-	-	-	-
Marshall Islands	(13)	-	-	(13)	-	(13)
Mauritania	973	-	973	-	-	973
Mauritius	(116)	-	-	(116)	-	(116)
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(58)	-	-	(58)	-	(58)
Monaco	-	-	-	-	-	-
Mongolia	(26)	-	-	(26)	-	(26)
Morocco	-	-	-	-	-	-
Mozambique	(13)	-	-	(13)	-	(13)
Myanmar	(66)	-	-	(66)	-	(66)
Namibia	(58)	-	-	(58)	-	(58)
Nauru a/	-	-	-	-	-	-
Nepal	(26)	-	-	(26)	-	(26)
Netherlands	(114 659)	-	-	(114 659)	-	(114 659)
New Zealand	-	-	-	-	-	-
Nicaragua	(26)	-	-	(26)	-	(26)
Niger	968	-	968	-	-	968
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	(776)	-	-	(776)	-	(776)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Palau	(28)	-	-	(28)	-	(28)
Panama	(207)	-	-	(207)	207	-
Papua New Guinea	(56)	-	-	(56)	-	(56)
Paraguay	-	-	-	-	-	-
Peru	10 905	-	10 905	-	-	10 905
Philippines	(995)	-	-	(995)	995	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	(556)	-	-	(556)	-	(556)
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	(13)	-	-	(13)	-	(13)
Saint Kitts and Nevis	(28)	-	-	(28)	-	(28)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	402	-	402	-	-	402
San Marino	-	-	-	-	-	-
Sao Tome and Principe	973	-	973	-	-	973
Saudi Arabia	-	-	-	-	-	-
Senegal	(39)	-	-	(39)	-	(39)
Serbia and Montenegro a/	-	-	-	-	-	-
Seychelles	(13)	-	-	(13)	-	(13)
Sierra Leone	(6)	-	-	(6)	-	(6)
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	973	-	973	-	-	973
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(168)	-	-	(168)	-	(168)
Sudan	(58)	-	-	(58)	-	(58)
Suriname	(25)	-	-	(25)	-	(25)
Swaziland	(67)	-	-	(67)	-	(67)
Sweden	(71 050)	-	-	(71 050)	-	(71 050)
Switzerland a/	-	-	-	-	-	-
Syrian Arab Republic	(526)	-	-	(526)	526	-
Tajikistan	6 431	-	6 431	-	-	6 431
Thailand	(2 043)	-	-	(2 043)	959	(1 084)
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste a/	-	-	-	-	-	-
Togo	(13)	-	-	(13)	-	(13)
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(362)	-	-	(362)	-	(362)
Turkey	-	-	-	-	-	-
Turkmenistan	(194)	-	-	(194)	-	(194)
Tuvalu a/	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	(30 747)	-	-	(30 747)	-	(30 747)
United Arab Emirates	(2 594)	-	-	(2 594)	-	(2 594)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(43)	-	-	(43)	-	(43)
United States of America	1 090 569	-	1 090 569	-	-	1 090 569
Uruguay	(655)	-	-	(655)	-	(655)
Uzbekistan	-	-	-	-	-	-
Vanuatu	213	-	213	-	-	213
Venezuela	-	-	-	-	-	-
Viet Nam	(129)	-	-	(129)	-	(129)
Yemen	(64)	-	-	(64)	-	(64)

Member State	Contributions payable (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Zambia	(24)	-	-	(24)	-	(24)
Zimbabwe	(58)	-	-	(58)	-	(58)
Total current Member States	(833 969)	607	1 196 371	(2 032 947)	917 148	(317 430)
Total former Member State Yugoslavia *b/*	22 712	-	22 712	-	-	22 712
TOTAL	(811 257)	607	1 221 083	(2 032 947)	917 148	(294 718)

a/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNOMIL.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIX

Status of contributions to the United Nations Assistance Mission for Rwanda (UNAMIR) and to the United Nations Observer Mission Uganda-Rwanda (UNOMUR) as at 31 January 2004

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Afghanistan	4 601	-	4 601	-	-	4 601
Albania	(299)	-	-	(299)	-	(299)
Algeria	-	-	-	-	-	-
Andorra	(1 354)	-	-	(1 354)	-	(1 354)
Angola	-	-	-	-	-	-
Antigua and Barbuda	169	-	169	-	-	169
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(598)	-	-	(598)	-	(598)
Bahrain	15 114	-	15 114	-	-	15 114
Bangladesh	(126)	-	-	(126)	-	(126)
Barbados	2 070	-	2 070	-	-	2 070
Belarus	1 712 994	-	1 712 994	-	-	1 712 994
Belgium	-	-	-	-	-	-
Belize	(126)	-	-	(126)	-	(126)
Benin	(103)	-	-	(103)	-	(103)
Bhutan	(126)	-	-	(126)	-	(126)
Bolivia	(253)	-	-	(253)	-	(253)
Bosnia and Herzegovina	3 651	3 651	-	-	-	-
Botswana	(126)	-	-	(126)	-	(126)
Brazil	-	-	-	-	-	-
Brunei Darussalam	(505)	-	-	(505)	-	(505)
Bulgaria	(2 086)	-	-	(2 086)	2 086	-
Burkina Faso	(126)	-	-	(126)	-	(126)
Burundi	4 601	-	4 601	-	-	4 601
Cambodia	(253)	-	-	(253)	-	(253)
Cameroon	(253)	-	-	(253)	-	(253)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	4 601	-	4 601	-	-	4 601
Chad	(126)	-	-	(126)	-	(126)
Chile	(2 023)	-	-	(2 023)	-	(2 023)
China	(115 122)	-	-	(115 122)	-	(115 122)
Colombia	(2 529)	-	-	(2 529)	-	(2 529)
Comoros	4 601	-	4 601	-	-	4 601
Congo	3 439	-	3 439	-	-	3 439
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	786	-	786	-	-	786
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	(758)	-	-	(758)	-	(758)
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	(1 264)	-	-	(1 264)	-	(1 264)
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	2 301	-	2 301	-	-	2 301
Dominican Republic	(253)	-	-	(253)	-	(253)
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	3 747	-	3 747	-	-	3 747
Equatorial Guinea	(126)	-	-	(126)	-	(126)
Eritrea	(126)	-	-	(126)	-	(126)
Estonia	(1 075)	-	-	(1 075)	-	(1 075)
Ethiopia	2 254	-	2 254	-	-	2 254

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	(1 003 635)	-	-	(1 003 635)	1 003 635	-
Gabon	(253)	-	-	(253)	-	(253)
Gambia	-	-	-	-	-	-
Georgia	173 775	-	173 775	-	-	173 775
Germany	-	-	-	-	-	-
Ghana	(299)	-	-	(299)	-	(299)
Greece	(9 610)	-	-	(9 610)	-	(9 610)
Grenada	-	-	-	-	-	-
Guatemala	(505)	-	-	(505)	-	(505)
Guinea	(126)	-	-	(126)	-	(126)
Guinea-Bissau	4 801	-	4 801	-	-	4 801
Guyana	(253)	-	-	(253)	-	(253)
Haiti	2 783	-	2 783	-	-	2 783
Honduras	(253)	-	-	(253)	-	(253)
Hungary	-	-	-	-	-	-
Iceland	(4 083)	-	-	(4 083)	-	(4 083)
India	(7 839)	-	-	(7 839)	-	(7 839)
Indonesia	11 331	-	11 331	-	-	11 331
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	129 686	-	129 686	-	-	129 686
Ireland	(26 610)	-	-	(26 610)	-	(26 610)
Israel	-	-	-	-	-	-
Italy	(286 863)	-	-	(286 863)	-	(286 863)
Jamaica	(299)	-	-	(299)	-	(299)
Japan	(1 955 853)	-	-	(1 955 853)	-	(1 955 853)
Jordan	(299)	-	-	(299)	-	(299)
Kazakhstan	(5 058)	-	-	(5 058)	-	(5 058)
Kenya	174	-	174	-	-	174
Kiribati [a]	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	(822)	-	-	(822)	-	(822)
Lao People's Democratic Republic	406	-	406	-	-	406
Latvia	(2 086)	-	-	(2 086)	2 086	-
Lebanon	6 587	-	6 587	-	-	6 587
Lesotho	(126)	-	-	(126)	-	(126)
Liberia	9 602	-	9 602	-	-	9 602
Libyan Arab Jamahiriya	(5 121)	-	-	(5 121)	-	(5 121)
Liechtenstein	(1 360)	-	-	(1 360)	-	(1 360)
Lithuania	(2 149)	-	-	(2 149)	-	(2 149)
Luxembourg	(9 473)	-	-	(9 473)	-	(9 473)
Madagascar	(126)	-	-	(126)	-	(126)
Malawi	(126)	-	-	(126)	-	(126)
Malaysia	(3 540)	-	-	(3 540)	-	(3 540)
Maldives	-	-	-	-	-	-
Mali	(126)	-	-	(126)	-	(126)
Malta	-	-	-	-	-	-
Marshall Islands	(253)	-	-	(253)	-	(253)
Mauritania	4 801	-	4 801	-	-	4 801
Mauritius	(253)	-	-	(253)	-	(253)
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(253)	-	-	(253)	-	(253)
Monaco	-	-	-	-	-	-
Mongolia	(253)	-	-	(253)	-	(253)
Morocco	-	-	-	-	-	-
Mozambique	(126)	-	-	(126)	-	(126)
Myanmar	(150)	-	-	(150)	-	(150)
Namibia	(150)	-	-	(150)	-	(150)
Nauru [a]	-	-	-	-	-	-
Nepal	(126)	-	-	(126)	-	(126)
Netherlands	(201 161)	-	-	(201 161)	-	(201 161)
New Zealand	-	-	-	-	-	-
Nicaragua	(253)	-	-	(253)	-	(253)
Niger	4 801	-	4 801	-	-	4 801
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Oman	3 980	-	3 980	-	-	3 980
Pakistan	(1 517)	-	-	(1 517)	-	(1 517)
Palau	(126)	-	-	(126)	-	(126)
Panama	(253)	-	-	(253)	253	-
Papua New Guinea	(126)	-	-	(126)	-	(126)
Paraguay	-	-	-	-	-	-
Peru	57 619	-	57 619	-	-	57 619
Philippines	(1 517)	-	-	(1 517)	1 517	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	122 506	-	122 506	-	-	122 506
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	(126)	-	-	(126)	-	(126)
Saint Kitts and Nevis	(150)	-	-	(150)	-	(150)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	2 679	-	2 679	-	-	2 679
San Marino	-	-	-	-	-	-
Sao Tome and Principe	4 801	-	4 801	-	-	4 801
Saudi Arabia	-	-	-	-	-	-
Senegal	(126)	-	-	(126)	-	(126)
Serbia and Montenegro a/	-	-	-	-	-	-
Seychelles	(126)	-	-	(126)	-	(126)
Sierra Leone	(126)	-	-	(126)	-	(126)
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	4 801	-	4 801	-	-	4 801
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(253)	-	-	(253)	-	(253)
Sudan	(126)	-	-	(126)	-	(126)
Suriname	(126)	-	-	(126)	-	(126)
Swaziland	(253)	-	-	(253)	-	(253)
Sweden	(155 543)	-	-	(155 543)	-	(155 543)
Switzerland a/	-	-	-	-	-	-
Syrian Arab Republic	(1 264)	-	-	(1 264)	1 264	-
Tajikistan	37 462	-	37 462	-	-	37 462
Thailand	(3 287)	-	-	(3 287)	-	(3 287)
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste a/	-	-	-	-	-	-
Togo	(126)	-	-	(126)	-	(126)
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(758)	-	-	(758)	-	(758)
Turkey	-	-	-	-	-	-
Turkmenistan	(822)	-	-	(822)	-	(822)
Tuvalu a/	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	7 909 304	-	7 909 304	-	-	7 909 304
United Arab Emirates	(4 805)	-	-	(4 805)	-	(4 805)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(126)	-	-	(126)	-	(126)
United States of America	4 257 231	-	4 257 231	-	-	4 257 231
Uruguay	(1 011)	-	-	(1 011)	-	(1 011)
Uzbekistan	-	-	-	-	-	-
Vanuatu	976	-	976	-	-	976
Venezuela	-	-	-	-	-	-
Viet Nam	(253)	-	-	(253)	-	(253)
Yemen	(126)	-	-	(126)	-	(126)

Member State	Contributions payable/ (credits) as at 1 January 2004/	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Zambia	(253)	-	-	(253)	-	(253)
Zimbabwe	(126)	-	-	(126)	-	(126)
Total for current Member States	10 684 957	3 851	14 514 164	(3 833 058)	1 010 841	11 681 947
Total for former Member State Yugoslavia b/	119 618	-	119 618	-	-	119 618
TOTAL	10 804 575	3 851	14 633 782	(3 833 058)	1 010 841	11 801 565

a/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIR/UNOMUR.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XX

Status of contributions to the United Nations Military Liaison Team in Cambodia (UNMLT) as at 31 January 2004

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Afghanistan	5	.	5	.	.	5
Albania	.	.	.	.	.	.
Algeria	.	.	.	.	.	.
Andorra	(27)	.	.	(27)	.	(27)
Angola	.	.	.	.	.	.
Antigua and Barbuda	(4)	.	.	(4)	.	(4)
Argentina	.	.	.	.	.	.
Armenia	.	.	.	.	.	.
Australia	.	.	.	.	.	.
Austria	.	.	.	.	.	.
Azerbaijan	.	.	.	.	.	.
Bahamas	(15)	.	.	(15)	.	(15)
Bahrain	(21)	.	.	(21)	.	(21)
Bangladesh	.	.	.	.	.	.
Barbados	(7)	.	.	(7)	.	(7)
Belarus	2 446	.	2 446	.	.	2 446
Belgium	.	.	.	.	.	.
Belize	(3)	.	.	(3)	.	(3)
Benin	.	.	0	.	.	.
Bhutan	.	.	.	.	.	.
Bolivia	.	.	.	.	.	.
Bosnia and Herzegovina	5	5	.	.	.	.
Botswana	.	.	.	.	.	.
Brazil	(1 175)	.	.	(1 175)	.	(1 175)
Brunei Darussalam	.	.	.	.	.	.
Bulgaria	.	.	.	.	.	.
Burkina Faso	.	.	.	.	.	.
Burundi	5	.	5	.	.	5
Cambodia	.	.	.	.	.	.
Cameroon	.	.	.	.	.	.
Canada	.	.	.	.	.	.
Cape Verde	.	.	.	.	.	.
Central African Republic	5	.	5	.	.	5
Chad	.	.	.	.	.	.
Chile	(59)	.	.	(59)	.	(59)
China	.	.	.	.	.	.
Colombia	.	.	.	.	.	.
Comoros	5	.	5	.	.	5
Congo	.	.	.	.	.	.
Costa Rica	.	.	.	.	.	.
Côte d'Ivoire	.	.	.	.	.	.
Croatia	.	.	.	.	.	.
Cuba	.	.	.	.	.	.
Cyprus	.	.	.	.	.	.
Czech Republic	.	.	.	.	.	.
Democratic People's Republic of Korea	.	.	.	.	.	.
Democratic Republic of the Congo	.	.	.	.	.	.
Denmark	.	.	.	.	.	.
Djibouti	.	.	.	.	.	.
Dominica	5	.	5	.	.	5
Dominican Republic	.	.	.	.	.	.
Ecuador	.	.	.	.	.	.
Egypt	.	.	.	.	.	.
El Salvador	.	.	.	.	.	.
Equatorial Guinea	.	.	.	.	.	.
Eritrea	.	.	.	.	.	.
Estonia	.	.	.	.	.	.
Ethiopia	(4)	.	.	(4)	.	(4)
Fiji	.	.	.	.	.	.
Finland	.	.	.	.	.	.

Member State	Contributions payable/ (credits) a/ as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	212	-	212	-	-	212
Germany	-	-	-	-	-	-
Ghana	(7)	-	-	(7)	-	(7)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	5	-	5	-	-	5
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	(110)	-	-	(110)	-	(110)
India	-	-	-	-	-	-
Indonesia	(2)	-	-	(2)	-	(2)
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	132	-	132	-	-	132
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	-	-	-	-	-	-
Japan	-	-	-	-	-	-
Jordan	(7)	-	-	(7)	-	(7)
Kazakhstan	-	-	-	-	-	-
Kenya	-	-	-	-	-	-
Kiribati b/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	(4)	-	-	(4)	-	(4)
Lesotho	(4)	-	-	(4)	-	(4)
Liberia	11	-	11	-	-	11
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(36)	-	-	(36)	-	(36)
Lithuania	-	-	-	-	-	-
Luxembourg	(221)	-	-	(221)	-	(221)
Madagascar	-	-	-	-	-	-
Malawi	(2)	-	-	(2)	-	(2)
Malaysia	(68)	-	-	(68)	-	(68)
Maldives	(3)	-	-	(3)	-	(3)
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	(7)	-	-	(7)	-	(7)
Mauritania	5	-	5	-	-	5
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	(4)	-	-	(4)	-	(4)
Namibia	(4)	-	-	(4)	-	(4)
Nauru b/	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	5	-	5	-	-	5
Nigeria	(69)	-	-	(69)	-	(69)
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Palau	.	.	.	.	.	.
Panama	.	.	.	.	.	.
Papua New Guinea	.	.	.	.	.	.
Paraguay	.	.	.	.	.	.
Peru	.	.	.	.	.	.
Philippines	.	.	.	.	.	.
Poland	.	.	.	.	.	.
Portugal	.	.	.	.	.	.
Qatar	.	.	.	.	.	.
Republic of Korea	.	.	.	.	.	.
Republic of Moldova	.	.	.	.	.	.
Romania	.	.	.	.	.	.
Russian Federation	.	.	.	.	.	.
Rwanda	.	.	.	.	.	.
Saint Kitts and Nevis	.	.	.	.	.	.
Saint Lucia	.	.	.	.	.	.
Saint Vincent and the Grenadines	.	.	.	.	.	.
Samoa	5	.	5	.	.	5
San Marino	.	.	.	.	.	.
Sao Tome and Principe	5	.	5	.	.	5
Saudi Arabia	.	.	.	.	.	.
Senegal	.	.	.	.	.	.
Serbia and Montenegro b/	.	.	.	.	.	.
Seychelles	.	.	.	.	.	.
Sierra Leone	.	.	.	.	.	.
Singapore	.	.	.	.	.	.
Slovakia	.	.	.	.	.	.
Slovenia	.	.	.	.	.	.
Solomon Islands	.	.	.	.	.	.
Somalia	5	.	5	.	.	5
South Africa	.	.	.	.	.	.
Spain	.	.	.	.	.	.
Sri Lanka	.	.	.	.	.	.
Sudan	.	.	.	.	.	.
Suriname	.	.	.	.	.	.
Swaziland	(7)	.	.	(7)	.	(7)
Sweden	.	.	.	.	.	.
Switzerland b/	.	.	.	.	.	.
Syrian Arab Republic	.	.	.	.	.	.
Tajikistan	52	.	52	.	.	52
Thailand	.	.	.	.	.	.
The former Yugoslav Republic of Macedonia	.	.	.	.	.	.
Timor-Leste b/	.	.	.	.	.	.
Togo	.	.	.	.	.	.
Tonga b/	.	.	.	.	.	.
Trinidad and Tobago	.	.	.	.	.	.
Tunisia	.	.	.	.	.	.
Turkey	.	.	.	.	.	.
Turkmenistan	.	.	.	.	.	.
Tuvalu b/	.	.	.	.	.	.
Uganda	.	.	.	.	.	.
Ukraine	9 525	.	9 525	.	.	9 525
United Arab Emirates	(156)	.	.	(156)	.	(156)
United Kingdom of Great Britain and Northern Ireland	.	.	.	.	.	.
United Republic of Tanzania	.	.	.	.	.	.
United States of America	(106 844)	.	.	(106 844)	.	(106 844)
Uruguay	.	.	.	.	.	.
Uzbekistan	.	.	.	.	.	.
Vanuatu	1	.	1	.	.	1
Venezuela	.	.	.	.	.	.
Viet Nam	.	.	.	.	.	.
Yemen	.	.	.	.	.	.

Member State	Contributions payable/ (credits) a/ as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
Total for current Member States	(96 469)	5	12 434	(108 908)	-	(96 474)
Total for former Member State Yugoslavia c/	143	-	143	-	-	143
TOTAL	(96 326)	5	12 577	(108 908)	-	(96 331)

a/ Balance of credits resulting from the unencumbered balance of $293,900 gross ($281,800 net) for the period from 15 November 1993 to 15 May 1994 and the accrued interest and miscellaneous income of $81,506 in the Special Account, in accordance with General Assembly decision 49/485 of 12 July 1995.

b/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNMLT.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXI

Status of contributions to the United Nations Mission of Observers in Tajikistan (UNMOT) as at 31 January 2004

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Afghanistan	313	-	313	-	-	313
Albania	(36)	-	-	(36)	-	(36)
Algeria	-	-	-	-	-	-
Andorra	(363)	-	-	(363)	-	(363)
Angola	-	-	-	-	-	-
Antigua and Barbuda	145	-	145	-	-	145
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(273)	-	-	(273)	-	(273)
Bahrain	135	-	135	-	-	135
Bangladesh	(37)	-	-	(37)	-	(37)
Barbados	385	-	385	-	-	385
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	(9)	-	-	(9)	-	(9)
Benin	(7)	-	-	(7)	-	(7)
Bhutan	(9)	-	-	(9)	-	(9)
Bolivia	(51)	-	-	(51)	-	(51)
Bosnia and Herzegovina	97	97	-	-	-	-
Botswana	(37)	-	-	(37)	-	(37)
Brazil	-	-	-	-	-	-
Brunei Darussalam	341	-	341	-	-	341
Bulgaria	(81)	-	-	(81)	81	-
Burkina Faso	(12)	-	-	(12)	-	(12)
Burundi	232	-	232	-	-	232
Cambodia	(6)	-	-	(6)	-	(6)
Cameroon	(95)	-	-	(95)	-	(95)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	250	-	250	-	-	250
Chad	(5)	-	-	(5)	-	(5)
Chile	11 174	-	11 174	-	-	11 174
China	(44 297)	-	-	(44 297)	-	(44 297)
Colombia	(1 975)	-	-	(1 975)	-	(1 975)
Comoros	232	-	232	-	-	232
Congo	247	-	247	-	-	247
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	880	-	880	-	-	880
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	(250)	-	-	(250)	-	(250)
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	(110)	-	-	(110)	-	(110)
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	(2)	-	-	(2)	-	(2)
Dominican Republic	(110)	-	-	(110)	-	(110)
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	(218)	-	-	(218)	-	(218)
Equatorial Guinea	(9)	-	-	(9)	-	(9)
Eritrea	(3)	-	-	(3)	-	(3)
Estonia	(263)	-	-	(263)	-	(263)
Ethiopia	176	-	176	-	-	176
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
France	(291 383)	-	-	(291 383)	291 383	-
Gabon	(110)	-	-	(110)	-	(110)
Gambia	-	-	-	-	-	-
Georgia	7 634	-	7 634	-	-	7 634
Germany	-	-	-	-	-	-
Ghana	(126)	-	-	(126)	-	(126)
Greece	(12 900)	-	-	(12 900)	-	(12 900)
Grenada	-	-	-	-	-	-
Guatemala	(132)	-	-	(132)	-	(132)
Guinea	(17)	-	-	(17)	-	(17)
Guinea-Bissau	232	-	232	-	-	232
Guyana	(20)	-	-	(20)	-	(20)
Haiti	-	-	-	-	-	-
Honduras	(59)	-	-	(59)	-	(59)
Hungary	-	-	-	-	-	-
Iceland	(771)	-	-	(771)	-	(771)
India	(5 442)	-	-	(5 442)	-	(5 442)
Indonesia	11 641	-	11 641	-	-	11 641
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	9 816	-	9 816	-	-	9 816
Ireland	(20 300)	-	-	(20 300)	-	(20 300)
Israel	-	-	-	-	-	-
Italy	(318 405)	-	-	(318 405)	-	(318 405)
Jamaica	67	-	67	-	-	67
Japan	(756 138)	-	-	(756 138)	-	(756 138)
Jordan	(115)	-	-	(115)	-	(115)
Kazakhstan	(353)	-	-	(353)	-	(353)
Kenya	468	-	468	-	-	468
Kiribati	8	-	8	-	-	8
Kuwait	-	-	-	-	-	-
Kyrgyzstan	(70)	-	-	(70)	-	(70)
Lao People's Democratic Republic	(3)	-	-	(3)	-	(3)
Latvia	(423)	-	-	(423)	423	-
Lebanon	1 453	-	1 453	-	-	1 453
Lesotho	(7)	-	-	(7)	-	(7)
Liberia	524	-	524	-	-	524
Libyan Arab Jamahiriya	(911)	-	-	(911)	-	(911)
Liechtenstein	(527)	-	-	(527)	-	(527)
Lithuania	(110)	-	-	(110)	-	(110)
Luxembourg	(6 135)	-	-	(6 135)	-	(6 135)
Madagascar	(11)	-	-	(11)	-	(11)
Malawi	(12)	-	-	(12)	-	(12)
Malaysia	(1 146)	-	-	(1 146)	-	(1 146)
Maldives	-	-	-	-	-	-
Mali	(19)	-	-	(19)	-	(19)
Malta	-	-	-	-	-	-
Marshall Islands	(20)	-	-	(20)	-	(20)
Mauritania	232	-	232	-	-	232
Mauritius	(163)	-	-	(163)	-	(163)
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(12)	-	-	(12)	-	(12)
Monaco	-	-	-	-	-	-
Mongolia	(23)	-	-	(23)	-	(23)
Morocco	-	-	-	-	-	-
Mozambique	(10)	-	-	(10)	-	(10)
Myanmar	(46)	-	-	(46)	-	(46)
Namibia	(26)	-	-	(26)	-	(26)
Nauru	-	-	-	-	-	-
Nepal	(15)	-	-	(15)	-	(15)
Netherlands	(59 982)	-	-	(59 982)	-	(59 982)
New Zealand	-	-	-	-	-	-
Nicaragua	(12)	-	-	(12)	-	(12)
Niger	264	-	264	-	-	264
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	46	-	46	-	-	46
Pakistan	(433)	-	-	(433)	-	(433)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Palau	38	-	38	-	-	38
Panama	(95)	-	-	(95)	95	-
Papua New Guinea	(41)	-	-	(41)	-	(41)
Paraguay	-	-	-	-	-	-
Peru	5 419	-	5 419	-	-	5 419
Philippines	(595)	-	-	(595)	595	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	1 624	-	1 624	-	-	1 624
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	(73)	-	-	(73)	-	(73)
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	(5)	-	-	(5)	-	(5)
Saint Kitts and Nevis	(5)	-	-	(5)	-	(5)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	100	-	100	-	-	100
San Marino	-	-	-	-	-	-
Sao Tome and Principe	232	-	232	-	-	232
Saudi Arabia	-	-	-	-	-	-
Senegal	(22)	-	-	(22)	-	(22)
Serbia and Montenegro	38	-	38	-	-	38
Seychelles	(7)	-	-	(7)	-	(7)
Sierra Leone	(5)	-	-	(5)	-	(5)
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	232	-	232	-	-	232
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(88)	-	-	(88)	-	(88)
Sudan	(41)	-	-	(41)	-	(41)
Suriname	(24)	-	-	(24)	-	(24)
Swaziland	(14)	-	-	(14)	-	(14)
Sweden	(63 189)	-	-	(63 189)	-	(63 189)
Switzerland a/	-	-	-	-	-	-
Syrian Arab Republic	(470)	-	-	(470)	470	-
Tajikistan	(29)	-	-	(29)	-	(29)
Thailand	(1 249)	-	-	(1 249)	-	(1 249)
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste a/	-	-	-	-	-	-
Togo	(5)	-	-	(5)	-	(5)
Tonga	(3)	-	-	(3)	-	(3)
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(206)	-	-	(206)	-	(206)
Turkey	-	-	-	-	-	-
Turkmenistan	(44)	-	-	(44)	-	(44)
Tuvalu	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	(1 396)	-	-	(1 396)	-	(1 396)
United Arab Emirates	(3 225)	-	-	(3 225)	-	(3 225)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	63	-	63	-	-	63
United States of America	219 791	-	219 791	-	-	219 791
Uruguay	1 268	-	1 268	-	-	1 268
Uzbekistan	-	-	-	-	-	-
Vanuatu	48	-	48	-	-	48
Venezuela	-	-	-	-	-	-
Viet Nam	(82)	-	-	(82)	-	(82)
Yemen	(59)	-	-	(59)	-	(59)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Zambia	(1)	-	-	(1)	-	(1)
Zimbabwe	(53)	-	-	(53)	-	(53)
Total for current Member States	(1 319 826)	97	276 748	(1 595 671)	293 047	(1 025 876)
Total for former Member State Yugoslavia b/	7 193	-	7 193	-	-	7 193
TOTAL	(1 311 633)	97	283 941	(1 595 671)	293 047	(1 018 683)

a/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNMOT.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXII

Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991, as at 31 January 2004

(United States dollars)

Member States	Contributions payable as at 1 January 2004	Assessments for 2004 a/	Collections in 2004	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
				1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03		
Afghanistan	18 192	1 700		8 275	1 404	3 759	4 120	633	1 700	19 892
Albania	3 997	4 640					1 928	2 069	4 640	8 637
Algeria	-	70 515						-	70 515	70 515
Andorra	-	7 732						-	7 732	7 732
Angola	-	851							851	851
Antigua and Barbuda	10 713	3 711		5 312	937	1 046	1 580	1 838	3 711	14 424
Argentina	1 969 275	980 926				341 626	898 393	779 256	980 926	2 950 201
Armenia	-	1 856							1 856	1 856
Australia	-	2 461 847							2 461 847	2 461 847
Austria	-	1 328 344							1 328 344	1 328 344
Azerbaijan	-	4 640	4 640						-	-
Bahamas	-	19 100							19 100	19 100
Bahrain	41 281	40 206			297	9 991	14 451	16 542	40 206	81 487
Bangladesh	16 901	8 504				4 697	5 886	6 318	8 504	25 405
Barbados	14 176	12 370				195	6 743	7 238	12 370	26 546
Belarus	-	16 699							16 699	16 699
Belgium	-	1 653 085						-	1 653 085	1 653 085
Belize	691	927						691	927	1 618
Benin	2 146	1 700					883	1 283	1 700	3 846
Bhutan	-	851							851	851
Bolivia	10 120	8 351					4 605	5 515	8 351	18 471
Bosnia and Herzegovina	-	2 783						-	2 783	2 783
Botswana	-	11 135							11 135	11 135
Brazil	5 531 293	1 413 086		645 008	751 639	1 143 039	1 344 171	1 047 437	1 413 086	6 944 379
Brunei Darussalam	24 216	50 606						24 216	50 606	74 824
Bulgaria	-	17 087						-	17 087	17 087
Burkina Faso	2 440	1 700					1 177	1 283	1 700	4 140
Burundi	-	851							851	851
Cambodia	3 891	1 700			511	940	1 177	1 283	1 700	5 591
Cameroon	6 204	7 424						6 204	7 424	13 628
Canada	-	4 349 981	4 349 981						-	-
Cape Verde	-	851							851	851
Central African Republic	8 931	851		6 771	469	469	589	633	851	9 782
Chad	1 299	851				77	589	633	851	2 150
Chile	437 167	206 906			69 493	101 445	120 096	166 133	206 906	644 073
China	-	3 512 595						-	3 512 595	3 512 595
Colombia	246 682	143 815					108 134	138 549	143 815	390 497
Comoros	8 673	851		6 513	469	469	589	633	851	9 524
Congo	1 332	927					841	691	927	2 259
Costa Rica	-	27 834						-	27 834	27 834
Côte d'Ivoire	33 234	9 280		12 039	4 509	4 611	5 781	6 204	9 280	42 514
Croatia	-	34 330	1 836					-	32 494	32 494
Cuba	-	39 897						-	39 897	39 897
Cyprus	-	60 309						-	60 309	60 309
Czech Republic	-	183 942	10 000					-	173 942	173 942

Member States	Contributions payable as at 1 January 2004	Assessments for 2004 a/	Collections in 2004	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
				1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03		
Democratic People's Republic of Korea	-	9 280	-	-	-	-	-	-	9 280	9 280
Democratic Republic of the Congo	-	2 551	-	-	-	-	-	-	2 551	2 551
Denmark	-	1 110 304	-	-	-	-	-	-	1 110 304	1 110 304
Djibouti	633	851	-	-	-	-	-	633	851	1 484
Dominica	4 804	927	-	2 513	469	490	641	691	927	5 731
Dominican Republic	34 015	32 474	-	-	-	3 391	14 771	15 853	32 474	66 489
Ecuador	33 288	17 629	-	-	-	-	16 056	17 232	17 629	50 917
Egypt	55 832	111 339	-	-	-	-	-	55 832	111 339	167 171
El Salvador	33 965	20 412	-	-	777	9 223	11 560	12 405	20 412	54 377
Equatorial Guinea	1 691	1 700	-	-	-	489	589	633	1 700	3 391
Eritrea	-	851	-	-	-	-	-	-	851	851
Estonia	-	18 559	-	-	-	-	-	-	18 559	18 559
Ethiopia	10 640	3 401	-	1 072	2 810	1 879	2 354	2 525	3 401	14 041
Fiji	-	3 711	-	-	-	-	-	-	3 711	3 711
Finland	-	824 224	-	-	-	-	-	-	824 224	824 224
France	-	10 317 070	-	-	-	-	-	-	10 317 070	10 317 070
Gabon	52 953	8 351	-	19 475	7 664	7 172	8 992	9 650	8 351	61 304
Gambia	1 222	851	-	-	-	-	589	633	851	2 073
Georgia	116 420	2 783	-	103 622	3 577	2 563	3 212	3 446	2 783	119 203
Germany	-	13 394 786	-	-	-	-	-	-	13 394 786	13 394 786
Ghana	-	3 711	-	-	-	-	-	-	3 711	3 711
Greece	-	819 584	-	-	-	-	-	-	819 584	819 584
Grenada	691	927	-	-	-	-	-	691	927	1 618
Guatemala	-	27 834	38	-	-	-	-	-	27 796	27 796
Guinea	3 661	2 551	-	-	-	-	1 766	1 895	2 551	6 212
Guinea-Bissau	8 673	851	-	6 513	469	489	589	633	851	9 524
Guyana	-	927	-	-	-	-	-	-	927	927
Haiti	3 380	2 551	-	-	-	940	1 177	1 263	2 551	5 931
Honduras	-	4 640	-	-	-	-	-	-	4 640	4 640
Hungary	-	165 618	-	-	-	-	-	-	165 618	165 618
Iceland	-	52 577	-	-	-	-	-	-	52 577	52 577
India	-	390 616	-	-	-	-	-	-	390 616	390 616
Indonesia	541 773	131 752	-	75 781	96 084	102 981	129 088	137 959	131 752	673 525
Iran (Islamic Republic of)	339 054	145 670	-	-	-	-	151 564	187 490	145 670	484 724
Iraq	369 463	14 847	-	128 790	16 352	85 089	85 507	93 745	14 847	384 310
Ireland	-	541 233	541 233	-	-	-	-	-	-	-
Israel	-	722 161	-	-	-	-	-	-	722 161	722 161
Italy	-	7 554 090	-	-	-	-	-	-	7 554 090	7 554 090
Jamaica	10 439	7 424	-	-	3 080	2 050	2 568	2 756	7 424	17 863
Japan	22 420 467	30 105 024	22 420 467	-	-	-	-	-	30 105 024	30 105 024
Jordan	-	10 207	-	-	-	-	-	-	10 207	10 207
Kazakhstan	32 782	23 196	-	-	-	-	13 482	19 300	23 196	55 978
Kenya	29 205	8 351	-	10 873	3 577	4 100	5 140	5 515	8 351	37 556
Kiribati	1 222	851	-	-	-	-	589	633	851	2 073
Kuwait	-	241 120	-	-	-	-	-	-	241 120	241 120
Kyrgyzstan	-	927	-	-	-	-	-	-	927	927
Lao People's Democratic Republic	-	851	-	-	-	-	-	-	851	851
Latvia	-	15 078	-	-	-	-	-	-	15 078	15 078
Lebanon	21 366	22 267	-	-	-	5 378	7 709	8 271	22 267	43 622
Lesotho	-	851	-	-	-	-	-	-	851	851
Liberia	10 138	851	-	7 404	1 022	490	589	633	851	10 989
Libyan Arab Jamahiriya	-	127 577	-	-	-	-	-	-	127 577	127 577
Liechtenstein	-	7 732	-	-	-	-	-	-	7 732	7 732

Member States	Contributions payable as at 1 January 2004	Assessments for 2004 a/	Collections in 2004	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
				1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03		
Lithuania	12 693	24 125	-	-	-	-	-	12 693	24 125	36 818
Luxembourg	-	119 072	-	-	-	-	-	-	119 072	119 072
Madagascar	1 895	2 551	-	-	-	-	-	1 895	2 551	4 446
Malawi	3 380	851	-	-	-	940	1 177	1 263	851	4 231
Malaysia	-	166 380	-	-	-	-	-	-	166 380	166 380
Maldives	1 102	851	-	-	-	-	489	633	851	1 983
Mali	1 263	1 700	-	-	-	-	-	1 263	1 700	2 963
Malta	-	21 648	-	-	-	-	-	-	21 648	21 648
Marshall Islands	-	927	-	-	-	-	-	-	927	927
Mauritania	8 673	851	-	6 513	489	489	589	633	851	9 524
Mauritius	1 036	10 207	-	-	-	-	-	1 036	10 207	11 243
Mexico	748 584	1 747 105	748 584	-	-	-	-	-	1 747 105	1 747 105
Micronesia (Federated States of)	841	927	-	-	-	-	-	841	927	1 768
Monaco	-	4 639	-	-	-	-	-	-	4 639	4 639
Mongolia	-	927	-	-	-	-	-	-	927	927
Morocco	83 429	43 608	-	-	1 145	23 055	28 899	30 330	43 608	127 037
Mozambique	1 691	851	-	-	-	489	589	633	851	2 542
Myanmar	32 690	8 504	-	12 042	3 747	4 687	5 886	6 318	8 504	41 194
Namibia	4 825	5 567	-	-	-	-	-	4 825	5 567	10 392
Nauru	691	927	-	-	-	-	-	691	927	1 618
Nepal	-	3 401	-	-	-	-	-	-	3 401	3 401
Netherlands	-	2 613 392	-	-	-	-	-	-	2 613 392	2 613 392
New Zealand	-	341 751	341 751	-	-	-	-	-	-	-
Nicaragua	691	927	-	-	-	-	-	691	927	1 618
Niger	9 895	851	-	7 267	937	489	589	633	851	10 746
Nigeria	82 840	38 970	-	-	-	-	35 987	46 873	38 970	121 810
Norway	-	1 049 996	-	-	-	-	-	-	1 049 996	1 049 996
Oman	-	70 360	-	-	-	-	-	-	70 360	70 360
Pakistan	-	51 032	-	-	-	-	-	-	51 032	51 032
Palau	4 087	1 121	-	1 664	489	512	686	747	1 121	5 208
Panama	12 365	17 629	-	-	-	-	-	12 365	17 629	29 994
Papua New Guinea	4 134	2 783	-	-	-	-	-	4 134	2 783	6 917
Paraguay	36 654	11 135	-	-	7 153	8 197	10 275	11 029	11 135	47 789
Peru	379 091	85 361	-	109 775	50 586	60 970	78 423	81 337	85 361	464 452
Philippines	100 533	95 490	-	-	-	-	25 857	74 676	95 490	196 023
Poland	282 268	463 374	-	-	-	-	-	282 268	463 374	745 642
Portugal	-	726 801	-	-	-	-	-	-	726 801	726 801
Qatar	22 226	95 257	-	-	-	-	-	22 226	95 257	117 483
Republic of Korea	-	2 555 122	-	-	-	-	-	-	2 555 122	2 555 122
Republic of Moldova	-	927	-	-	-	-	-	-	927	927
Romania	-	60 310	-	-	-	-	-	-	60 310	60 310
Russian Federation	10 950 043	1 882 052	-	5 795 783	1 014 095	1 181 679	1 436 551	1 539 938	1 882 052	12 832 095
Rwanda	-	851	-	-	-	-	-	-	851	851
Saint Kitts and Nevis	1 332	1 005	-	-	-	-	841	891	1 005	2 337
Saint Lucia	4 544	1 856	-	428	489	983	1 285	1 379	1 856	6 400
Saint Vincent and the Grenadines	691	927	-	-	-	-	-	691	927	1 618
Samoa	3 677	851	-	1 517	489	489	589	633	851	4 528
San Marino	591	4 639	-	-	-	-	-	591	4 639	5 230
Sao Tome and Principe	8 673	851	-	6 513	489	489	589	633	851	9 524
Saudi Arabia	-	771 801	-	-	-	-	-	-	771 801	771 801
Senegal	3 446	4 252	-	-	-	-	-	3 446	4 252	7 698
Serbia and Montenegro	39 093	17 629	-	-	-	12 462	12 845	13 786	17 629	56 722
Seychelles	1 609	2 164	-	-	-	-	-	1 609	2 164	3 773

Member States	Contributions payable as at 1 January 2004	Assessments for 2004 a/	Collections in 2004	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
				1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03		
Sierra Leone	-	851	-	-	-	-	-	-	851	851
Singapore	-	577 497	-	-	-	-	-	-	577 497	577 497
Slovakia	-	51 263	-	-	-	-	-	-	51 263	51 263
Slovenia	93 056	126 804	93 056	-	-	-	-	-	126 804	126 804
Solomon Islands	2 656	851	-	496	469	469	589	633	851	3 507
Somalia	8 673	851	-	6 513	469	469	589	633	851	9 524
South Africa	-	270 926	270 926	-	-	-	-	-	-	-
Spain	-	3 896 891	-	-	-	-	-	-	3 896 891	3 896 891
Sri Lanka	-	15 773	-	-	-	-	-	-	15 773	15 773
Sudan	3 790	6 802	-	-	-	-	-	3 790	6 802	10 592
Suriname	5 520	927	-	-	1 873	983	1 285	1 379	927	6 447
Swaziland	1 379	1 856	-	-	-	-	-	1 379	1 856	3 235
Sweden	-	1 543 292	1 543 292	-	-	-	-	-	-	-
Switzerland	-	1 851 024	-	-	-	-	-	-	1 851 024	1 851 024
Syrian Arab Republic	55 146	35 257	-	-	-	-	-	55 146	35 257	90 403
Tajikistan	23 407	927	-	19 520	2 044	511	641	691	927	24 334
Thailand	-	193 918	-	-	-	-	-	-	193 918	193 918
The former Yugoslav Republic of Macedonia	4 151	5 567	-	-	-	-	17	4 134	5 567	9 718
Timor-Leste	691	927	-	-	-	-	-	691	927	1 618
Togo	1 691	851	-	-	-	469	589	633	851	2 542
Tonga	691	927	-	-	-	-	-	691	927	1 618
Trinidad and Tobago	-	20 412	7 384	-	-	-	-	-	13 028	13 028
Tunisia	-	29 690	-	-	-	-	-	-	29 690	29 690
Turkey	-	345 152	-	-	-	-	-	-	345 152	345 152
Turkmenistan	17 133	4 640	-	8 534	3 086	1 536	1 928	2 089	4 640	21 773
Tuvalu	-	851	-	-	-	-	-	-	851	851
Uganda	10 326	5 101	-	-	1 873	2 [illegible]	2 944	3 160	5 101	15 427
Ukraine	-	36 187	-	-	-	-	-	-	36 187	36 187
United Arab Emirates	470 887	349 774	-	-	-	90 952	170 592	209 342	349 774	820 661
United Kingdom of Great Britain and Northern Ireland	-	10 483 034	2 620 759	-	-	-	-	-	7 862 275	7 862 275
United Republic of Tanzania	9 650	5 101	-	1 488	1 404	1 879	2 354	2 525	5 101	14 751
United States of America	6 625 168	42 521 768	-	-	-	-	-	6 625 168	42 521 768	49 146 936
Uruguay	171 559	44 538	-	1 443	24 527	38 426	52 021	55 142	44 538	216 097
Uzbekistan	-	12 990	-	-	-	-	-	-	12 990	12 990
Vanuatu	101	851	-	-	-	-	-	101	851	952
Venezuela	221 495	158 660	-	-	-	-	78 120	143 375	158 660	380 155
Viet Nam	38 605	19 484	-	7 964	3 577	7 686	8 349	11 029	19 484	58 089
Yemen	29 173	5 101	-	13 291	4 683	3 289	4 120	3 790	5 101	34 274
Zambia	4 317	1 700	-	-	937	940	1 177	1 263	1 700	6 017
Zimbabwe	-	6 498	-	-	-	-	-	-	6 498	6 498
Total for current Member States	53 200 963	159 519 216	32 953 947	7 040 713	2 090 595	3 244 823	4 897 292	12 665 433	149 827 376	179 766 232

Member States	Contributions payable as at 1 January 2004	Assessments for 2004 a/	Collections in 2004	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
				1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03		
Total for former Member State *Yugoslavia* c/	110 092	-	-	-	-	-	-	-	-	110 092
TOTAL	53 311 055	159 519 216	32 953 947	7 040 713	2 080 595	3 244 823	4 897 292	12 965 433	149 827 376	179 876 324

a/ Assessments for the period from 1 January to 31 December 2004. In accordance with General Assembly resolution 58/255 of 23 December 2003, assessments for the International Tribunal are based in part of the scale of assessments applicable to the regular budget of the United Nations for the year 2004 and in part on the rates of assessment applicable to peacekeeping operations for the year 2004.

b/ Assessments for the period from 1 January to 31 December 2004, for which assessment letters were dispatched on 15 January 2004.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIII

Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994, as at 31 January 2004

(United States dollars)

Member State	Contributions payable as at 1 January 2004	Assessments for 2004 a/	Collections in 2004	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
				31/10/95 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03		
Afghanistan	13 833	1 221	-	5 257	1 260	3 471	3 326	519	1 221	15 054
Albania	3 257	3 329	-	-	-	-	1 556	1 701	3 329	6 586
Algeria	-	50 629	-	-	-	-	-	-	50 629	50 629
Andorra	-	5 551	-	-	-	-	-	-	5 551	5 551
Angola	-	611	-	-	-	-	-	-	611	611
Antigua and Barbuda	8 311	2 666	-	3 717	841	988	1 275	1 512	2 666	10 977
Argentina	1 935 481	689 942	-	-	-	592 975	701 573	640 933	689 942	2 625 423
Armenia	-	1 333	-	-	-	-	-	-	1 333	1 333
Australia	-	1 767 596	-	-	-	-	-	-	1 767 596	1 767 596
Austria	-	953 748	-	-	-	-	-	-	953 748	953 748
Azerbaijan	-	3 329	3 329	-	-	-	-	-	-	-
Bahamas	-	13 713	-	-	-	-	-	-	13 713	13 713
Bahrain	32 736	28 869	-	-	-	7 455	11 675	13 606	28 869	61 605
Bangladesh	14 293	6 106	-	-	-	4 340	4 754	5 199	6 106	20 399
Barbados	9 741	8 882	-	-	-	-	3 788	5 953	8 882	18 623
Belarus	-	11 993	-	-	-	-	-	-	11 993	11 993
Belgium	-	1 186 911	-	-	-	-	-	-	1 186 911	1 186 911
Belize	567	665	-	-	-	-	-	567	665	1 232
Benin	1 869	1 221	-	-	-	-	829	1 040	1 221	3 090
Bhutan	-	611	-	-	-	-	-	-	611	611
Bolivia	6 255	5 996	-	-	-	-	1 720	4 535	5 996	12 251
Bosnia and Herzegovina	-	1 998	-	-	-	-	-	-	1 998	1 998
Botswana	-	7 994	-	-	-	-	-	-	7 994	7 994
Brazil	4 171 206	1 014 591	-	-	673 880	1 056 370	1 085 956	1 355 000	1 014 591	5 185 797
Brunei Darussalam	24 534	36 335	-	-	-	-	-	24 534	36 335	60 869
Bulgaria	-	12 269	-	-	-	-	-	-	12 269	12 269
Burkina Faso	1 991	1 221	-	-	-	-	951	1 040	1 221	3 212
Burundi	-	611	-	-	-	-	-	-	611	611
Cambodia	3 316	1 221	-	-	456	867	951	1 040	1 221	4 537
Cameroon	5 102	5 331	-	-	-	-	-	5 102	5 331	10 433
Canada	-	3 123 272	3 123 272	-	-	-	-	-	-	-
Cape Verde	-	611	-	-	-	-	-	-	611	611
Central African Republic	5 876	611	-	4 026	420	435	476	519	611	6 487
Chad	995	611	-	-	-	-	476	519	611	1 606
Chile	421 507	148 559	-	48 234	62 304	93 750	97 026	120 193	148 559	570 066
China	-	2 522 032	-	-	-	-	-	-	2 522 032	2 522 032
Colombia	121 393	103 258	-	-	-	-	7 438	113 955	103 258	224 651
Comoros	5 599	611	-	3 749	420	435	476	519	611	6 210
Congo	1 085	665	-	-	-	-	518	567	665	1 750
Costa Rica	-	19 987	-	-	-	-	-	-	19 987	19 987
Côte d'Ivoire	27 584	6 662	-	9 425	4 123	4 263	4 671	5 102	6 662	34 246
Croatia	-	24 648	1 877	-	-	-	-	-	22 771	22 771
Cuba	-	28 645	-	-	-	-	-	-	28 645	28 645
Cyprus	-	43 303	-	-	-	-	-	-	43 303	43 303

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Member State	Contributions payable as at 1 January 2004	Assessments for 2004 a/	Collections in 2004	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
				31/10/95 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03		
Czech Republic	-	132 070	10 000	-	-	-	-	-	122 070	122 070
Democratic People's Republic of Korea	-	6 662	-	-	-	-	-	-	6 662	6 662
Democratic Republic of the Congo	-	1 832	-	-	-	-	-	-	1 832	1 832
Denmark	-	797 195	-	-	-	-	-	-	797 195	797 195
Djibouti	519	611	-	-	-	-	-	519	611	1 130
Dominica	3 208	665	-	1 249	420	454	518	567	665	3 873
Dominican Republic	29 418	23 316	-	-	-	4 445	11 932	13 041	23 316	52 734
Ecuador	27 144	12 658	-	-	-	-	12 971	14 173	12 658	39 802
Egypt	45 923	79 941	-	-	-	-	-	45 923	79 941	125 864
El Salvador	26 545	14 658	-	-	-	7 000	9 339	10 208	14 658	41 203
Equatorial Guinea	1 430	1 221	-	-	-	435	476	519	1 221	2 651
Eritrea	-	611	-	-	-	-	-	-	611	611
Estonia	-	13 322	-	-	-	-	-	-	13 322	13 322
Ethiopia	7 116	2 443	-	-	1 386	1 736	1 902	2 082	2 443	9 559
Fiji	-	2 665	-	-	-	-	-	-	2 665	2 665
Finland	-	591 791	-	-	-	-	-	-	591 791	591 791
France	-	7 407 625	-	-	-	-	-	-	7 407 625	7 407 625
Gabon	21 832	5 996	-	-	-	6 629	7 285	7 939	5 996	27 828
Gambia	995	611	-	-	-	-	476	519	611	1 606
Georgia	74 182	1 998	-	83 180	3 206	2 366	2 594	2 836	1 998	75 180
Germany	-	9 617 415	-	-	-	-	-	-	9 617 415	9 617 415
Ghana	-	2 665	-	-	-	-	-	-	2 665	2 665
Greece	-	588 457	-	-	-	-	-	-	588 457	588 457
Grenada	567	665	-	-	-	-	-	567	665	1 232
Guatemala	75	19 987	-	-	-	-	-	75	19 987	20 062
Guinea	2 987	1 832	-	-	-	-	1 426	1 581	1 832	4 819
Guinea-Bissau	5 599	611	-	3 749	420	435	476	519	611	6 210
Guyana	-	665	1	-	-	-	-	-	664	664
Haiti	-	1 832	-	-	-	-	-	-	1 832	1 832
Honduras	-	3 329	-	-	-	-	-	-	3 329	3 329
Hungary	-	118 913	-	-	-	-	-	-	118 913	118 913
Iceland	26 039	37 749	-	-	-	-	-	26 039	37 749	63 788
India	-	280 462	-	-	-	-	-	-	280 462	280 462
Indonesia	440 572	94 599	-	41 593	88 126	98 174	104 289	113 391	94 599	535 171
Iran (Islamic Republic of)	299 022	104 591	-	-	-	22 363	122 449	154 210	104 591	403 613
Iraq	291 543	10 660	-	86 720	14 669	60 136	52 923	77 105	10 660	302 203
Ireland	-	388 605	388 605	-	-	-	-	-	-	-
Israel	-	518 509	-	-	-	-	-	-	518 509	518 509
Italy	-	5 423 815	2 000	-	-	-	-	-	5 421 815	5 421 815
Jamaica	8 987	5 331	-	-	2 748	1 895	2 079	2 258	5 331	14 318
Japan	18 440 644	21 615 311	7 741 386	-	-	-	-	10 699 258	21 615 311	32 314 569
Jordan	-	7 329	-	-	-	-	-	-	7 329	7 329
Kazakhstan	28 206	16 654	-	-	-	-	12 332	15 874	16 654	44 860
Kenya	23 404	5 996	-	7 724	3 206	3 788	4 191	4 535	5 996	29 400
Kiribati	1 013	611	-	-	-	18	476	519	611	1 624
Kuwait	-	173 122	-	-	-	-	-	-	173 122	173 122
Kyrgyzstan	-	665	-	-	-	-	-	-	665	665
Lao People's Democratic Republic	-	611	-	-	-	-	-	-	611	611
Latvia	-	10 827	-	-	-	-	-	-	10 827	10 827
Lebanon	15 808	15 987	-	-	-	2 778	6 227	6 803	15 987	31 795
Lesotho	152	611	-	-	-	-	-	152	611	763
Liberia	6 836	611	-	4 471	918	454	476	519	611	7 447
Libyan Arab Jamahiriya	-	91 599	-	-	-	-	-	-	91 599	91 599
Liechtenstein	-	5 551	-	-	-	-	-	-	5 551	5 551
Lithuania	10 441	17 319	-	-	-	-	-	10 441	17 319	27 760
Luxembourg	-	85 495	-	-	-	-	-	-	85 495	85 495
Madagascar	1 561	1 832	-	-	-	-	-	1 561	1 832	3 393

Member State	Contributions payable as at 1 January 2004	Assessments for 2004 a/	Collections in 2004	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
				31/10/95 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03		
Malawi	2 783	611	-	-	-	792	951	1 040	611	3 394
Malaysia	-	135 236	-	-	-	-	-	-	135 236	135 236
Maldives	954	611	-	-	-	-	435	519	611	1 565
Mali	1 040	1 221	-	-	-	-	-	1 040	1 221	2 261
Malta	-	15 544	-	-	-	-	-	-	15 544	15 544
Marshall Islands	-	665	-	-	-	-	-	-	665	665
Mauritania	5 599	611	-	3 749	420	435	476	519	611	6 210
Mauritius	1 085	7 329	-	-	-	-	-	1 085	7 329	8 414
Mexico	615 702	1 254 417	615 702	-	-	-	-	-	1 254 417	1 254 417
Micronesia (Federated States of)	518	665	-	-	-	-	-	518	665	1 183
Monaco	-	3 330	-	-	-	-	-	-	3 330	3 330
Mongolia	-	665	-	-	-	-	-	-	665	665
Morocco	70 666	31 310	-	-	1 063	21 308	23 349	24 946	31 310	101 976
Mozambique	1 809	611	-	-	379	435	476	519	611	2 420
Myanmar	25 986	6 106	-	8 334	3 369	4 340	4 754	5 199	6 106	32 092
Namibia	3 967	3 999	-	-	-	-	-	3 967	3 999	7 966
Nauru	567	665	-	-	-	-	-	567	665	1 232
Nepal	-	2 443	-	-	-	-	-	-	2 443	2 443
Netherlands	-	1 876 405	-	-	-	-	-	-	1 876 405	1 876 405
New Zealand	-	245 376	245 376	-	-	-	-	-	-	-
Nicaragua	567	665	-	-	-	-	-	567	665	1 232
Niger	6 633	611	-	4 362	841	435	476	519	611	7 244
Nigeria	67 197	27 981	-	-	-	-	28 645	38 552	27 981	95 178
Norway	-	753 892	-	-	-	-	-	-	753 892	753 892
Oman	2 942	50 519	-	-	-	-	-	2 942	50 519	53 461
Pakistan	-	36 641	-	-	-	-	-	-	36 641	36 641
Palau	2 689	803	-	617	420	476	982	615	803	3 492
Panama	5 877	12 658	-	-	-	-	-	5 877	12 658	18 535
Papua New Guinea	3 403	1 998	-	-	-	-	-	3 403	1 998	5 401
Paraguay	31 728	7 994	-	365	6 414	7 570	8 302	9 071	7 994	39 722
Peru	309 790	61 287	-	79 446	45 353	56 346	61 745	66 900	61 287	371 077
Philippines	76 393	68 561	-	-	-	-	14 974	61 419	68 561	144 954
Poland	232 162	332 702	-	-	-	-	-	232 162	332 702	564 864
Portugal	-	521 842	-	-	-	-	-	-	521 842	521 842
Qatar	20 040	68 395	-	-	-	-	-	20 040	68 395	88 435
Republic of Korea	-	1 834 569	-	-	-	-	-	-	1 834 569	1 834 569
Republic of Moldova	-	665	-	-	-	-	-	-	665	665
Romania	-	43 301	-	-	-	-	-	-	43 301	43 301
Russian Federation	-	1 351 307	-	-	-	-	-	-	1 351 307	1 351 307
Rwanda	-	611	-	-	-	-	-	-	611	611
Saint Kitts and Nevis	1 085	721	-	-	-	-	518	567	721	1 806
Saint Lucia	3 018	1 333	-	-	-	846	1 039	1 133	1 333	4 351
Saint Vincent and the Grenadines	567	665	-	-	-	-	-	567	665	1 232
Samoa	2 999	611	-	1 149	420	435	476	519	611	3 610
San Marino	311	3 330	-	-	-	-	-	311	3 330	3 641
Sao Tome and Principe	5 599	611	-	3 749	420	435	476	519	611	6 210
Saudi Arabia	-	554 150	-	-	-	-	-	-	554 150	554 150
Senegal	2 836	3 053	-	-	-	-	-	2 836	3 053	5 889
Serbia and Montenegro	33 171	12 658	-	-	-	11 454	10 378	11 339	12 658	45 829
Seychelles	1 321	1 555	-	-	-	-	-	1 321	1 555	2 876
Sierra Leone	-	611	-	-	-	-	-	-	611	611
Singapore	-	414 640	-	-	-	-	-	-	414 640	414 640
Slovakia	-	36 805	-	-	-	-	-	-	36 805	36 805
Slovenia	76 537	91 044	76 537	-	-	-	-	-	91 044	91 044
Solomon Islands	2 188	611	-	338	420	435	476	519	611	2 799
Somalia	5 599	611	-	3 749	420	435	476	519	611	6 210
South Africa	-	194 524	194 524	-	-	-	-	-	-	-

Member State	Contributions payable as at 1 January 2004	Assessments for 2004 a/	Collections in 2004	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
				31/10/95 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03		
Spain	-	2 797 955	-	-	-	-	-	-	2 797 955	2 797 955
Sri Lanka	-	11 325	-	-	-	-	-	-	11 325	11 325
Sudan	3 121	4 885	-	-	-	-	-	3 121	4 885	8 006
Suriname	4 758	665	-	-	1 679	907	1 039	1 133	665	5 423
Swaziland	1 133	1 333	-	-	-	-	-	1 133	1 333	2 466
Sweden	-	1 108 079	1 108 079	-	-	-	-	-	-	-
Switzerland	-	1 329 026	-	-	-	-	-	-	1 329 028	1 329 028
Syrian Arab Republic	-	25 314	-	-	-	-	-	-	25 314	25 314
Tajikistan	14 560	665	-	11 169	1 833	473	518	567	665	15 225
Thailand	-	139 232	-	-	-	-	-	-	139 232	139 232
The former Yugoslav Republic of Macedonia	3 402	3 999	-	-	-	-	-	3 402	3 999	7 401
Timor-Leste	567	665	-	-	-	-	-	567	665	1 232
Togo	1 430	611	-	-	-	435	476	519	611	2 041
Tonga	567	665	-	-	-	-	-	567	665	1 232
Trinidad and Tobago	-	14 658	14 658	-	-	-	-	-	-	-
Tunisia	16 188	21 319	-	-	-	-	-	16 188	21 319	37 507
Turkey	-	247 817	-	-	-	-	-	-	247 817	247 817
Turkmenistan	14 902	3 329	-	7 477	2 748	1 420	1 556	1 701	3 329	18 231
Tuvalu	-	611	-	-	-	-	-	-	611	611
Uganda	8 824	3 663	-	-	1 679	2 169	2 378	2 598	3 663	12 487
Ukraine	-	25 983	-	-	-	-	-	-	25 983	25 983
United Arab Emirates	391 547	251 136	-	-	-	81 844	137 821	172 182	251 136	642 683
United Kingdom of Great Britain and Northern Ireland	-	7 526 786	1 881 697	-	-	-	-	-	5 645 089	5 645 089
United Republic of Tanzania	7 991	3 663	7 991	-	-	-	-	-	3 663	3 663
United States of America	5 397 037	29 740 032	-	-	-	-	-	5 397 037	29 740 032	35 137 069
Uruguay	140 558	31 975	-	-	17 663	35 512	42 026	45 357	31 975	172 533
Uzbekistan	-	9 326	-	-	-	-	-	-	9 326	9 326
Vanuatu	2 363	611	-	513	420	435	476	519	611	2 974
Venezuela	382 054	113 916	-	-	55 738	99 433	108 959	117 924	113 916	495 970
Viet Nam	32 477	13 990	-	6 352	3 208	7 103	6 745	9 071	13 990	46 467
Yemen	22 971	3 663	-	9 287	4 200	3 037	3 326	3 121	3 663	26 634
Zambia	3 699	1 221	-	-	841	867	951	1 040	1 221	4 920
Zimbabwe	7 246	4 664	-	-	-	-	2 711	4 535	4 664	11 910
Total for current Member States	34 741 022	113 743 821	15 415 034	423 750	1 006 738	2 314 950	2 752 175	19 801 793	106 770 403	133 069 809
Total for former Member State Yugoslavia c/	74 857	-	-	-	-	-	-	-	-	74 857
TOTAL	34 815 879	113 743 821	15 415 034	423 750	1 006 738	2 314 950	2 752 175	19 801 793	106 770 403	133 144 666

a/ Assessments for the period from 1 January to 31 December 2004. In accordance with General Assembly resolution 58/253 of 23 December 2003, assessments for the International Tribunal are based in part of the scale of assessments applicable to the regular budget of the United Nations for the year 2004 and in part on the rates of assessment applicable to peacekeeping operations for the year 2004.

b/ Assessments for the period from 1 January to 31 December 2004, for which assessment letters were dispatched on 15 January 2004.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIV

Status of contributions to the United Nations Mission in Bosnia and Herzegovina (UNMIBH) as at 31 January 2004

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			1/196 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03			
Afghanistan	5 499	-	4 179	995	22	265	38	-	-	5 499
Albania	930	-	-	457	21	227	225	-	-	930
Algeria	-	-	-	-	-	-	-	-	-	-
Andorra	-	-	-	-	-	-	-	-	-	-
Angola	(32)	-	-	-	-	-	-	(32)	-	(32)
Antigua and Barbuda	4 120	-	2 266	926	23	455	450	-	-	4 120
Argentina	1 099 003	-	149 621	612 693	15 731	175 668	145 290	-	-	1 099 003
Armenia	-	-	-	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-	-	-	-
Bahamas	(773)	-	-	-	-	-	-	(773)	-	(773)
Bahrain	6 975	-	-	-	-	2 927	4 048	-	-	6 975
Bangladesh	-	-	-	-	-	-	-	-	-	-
Barbados	7 300	-	-	4 465	122	1 364	1 349	-	-	7 300
Belarus	-	-	-	-	-	-	-	-	-	-
Belgium	-	-	-	-	-	-	-	-	-	-
Belize	107	-	-	-	-	32	75	-	-	107
Benin	496	-	77	263	6	76	74	-	-	496
Bhutan	7	-	-	-	-	-	7	-	-	7
Bolivia	1 520	-	-	260	54	606	600	-	-	1 520
Bosnia and Herzegovina	2 369	2 369	-	-	-	-	-	-	-	-
Botswana	(322)	-	-	-	-	-	-	(322)	-	(322)
Brazil	924 683	-	-	572 588	14 203	158 616	179 176	-	-	924 683
Brunei Darussalam	3 276	-	-	-	-	-	3 276	-	-	3 276
Bulgaria	-	-	-	-	-	-	-	-	-	-
Burkina Faso	305	-	-	149	6	76	74	-	-	305
Burundi	3 049	-	2 836	133	4	38	38	-	-	3 049
Cambodia	868	-	449	263	6	76	74	-	-	868
Cameroon	385	-	-	-	-	-	385	-	-	385
Canada	-	-	-	-	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-	-	-	-	-
Central African Republic	3 206	-	2 993	133	4	38	38	-	-	3 206
Chad	228	-	15	133	4	38	38	-	-	228
Chile	141 392	-	59 072	50 986	1 269	14 172	15 893	-	-	141 392
China	-	-	-	-	-	-	-	-	-	-
Colombia	86 291	-	9 808	47 295	1 160	12 959	15 069	-	-	86 291
Comoros	3 049	-	2 836	133	4	38	38	-	-	3 049
Congo	3 757	-	3 334	265	7	76	75	-	-	3 757
Costa Rica	(645)	-	-	-	-	-	-	(645)	-	(645)
Côte d'Ivoire	16 549	-	12 749	2 382	61	682	675	-	-	16 549
Croatia	(1 257)	-	-	-	-	-	-	(1 257)	-	(1 257)
Cuba	-	-	-	-	-	-	-	-	-	-
Cyprus	(2 858)	-	-	-	-	-	-	(2 858)	-	(2 858)
Czech Republic	(13)	-	-	-	-	-	-	(13)	-	(13)
Democratic People's Republic of Korea	-	-	-	-	-	-	-	-	-	-
Democratic Republic of the Congo	7 468	-	6 627	528	13	151	149	-	-	7 468
Denmark	-	-	-	-	-	-	-	-	-	-
Djibouti	926	-	713	133	4	38	38	-	-	926

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			1/196 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03			
Dominica	974	-	551	265	7	76	75	-	-	974
Dominican Republic	21 391	-	11 681	6 087	156	1 743	1 724	-	-	21 391
Ecuador	1 069	-	-	-	-	-	1 069	-	-	1 069
Egypt	(2 610)	-	-	-	-	-	-	(2 610)	-	(2 610)
El Salvador	11 572	-	3 973	4 764	122	1 364	1 349	-	-	11 572
Equatorial Guinea	289	-	76	133	4	38	38	-	-	289
Eritrea	-	-	-	-	-	-	-	-	-	-
Estonia	(1 611)	-	-	-	-	-	-	(1 611)	-	(1 611)
Ethiopia	3 921	-	3 080	528	13	151	149	-	-	3 921
Fiji	-	-	-	-	-	-	-	-	-	-
Finland	-	-	-	-	-	-	-	-	-	-
France	(1 305 117)	-	-	-	-	-	-	(1 305 117)	1 305 117	-
Gabon	12 088	-	6 178	3 705	95	1 061	1 049	-	-	12 088
Gambia	-	-	-	-	-	-	-	-	-	-
Georgia	79 254	-	77 143	1 323	34	379	375	-	-	79 254
Germany	-	-	-	-	-	-	-	-	-	-
Ghana	-	-	-	-	-	-	-	-	-	-
Greece	235 977	-	-	-	-	33 935	202 042	-	-	235 977
Grenada	43	-	-	-	-	-	43	-	-	43
Guatemala	(870)	-	-	-	-	-	-	(870)	-	(870)
Guinea	129	-	-	-	-	17	112	-	-	129
Guinea-Bissau	3 049	-	2 836	133	4	38	38	-	-	3 049
Guyana	-	-	-	-	-	-	-	-	-	-
Haiti	3 736	-	3 319	263	6	76	74	-	-	3 736
Honduras	(129)	-	-	-	-	-	-	(129)	-	(129)
Hungary	-	-	-	-	-	-	-	-	-	-
Iceland	22 450	-	-	-	-	10 080	12 370	-	-	22 450
India	(11 086)	-	-	-	-	-	-	(11 086)	-	(11 086)
Indonesia	62 858	-	-	31 268	1 364	15 232	14 994	-	-	62 858
Iran (Islamic Republic of)	22 680	-	-	-	-	2 288	20 392	-	-	22 680
Iraq	175 337	-	126 329	30 390	692	7 730	10 196	-	-	175 337
Ireland	(47 855)	-	-	-	-	-	-	(47 855)	-	(47 855)
Israel	-	-	-	-	-	-	-	-	-	-
Italy	(822 397)	-	-	-	-	-	-	(822 397)	-	(822 397)
Jamaica	3 898	-	2 209	1 059	27	303	300	-	-	3 898
Japan	(3 189 226)	-	-	-	-	-	-	(3 189 226)	-	(3 189 226)
Jordan	(257)	-	-	-	-	-	-	(257)	-	(257)
Kazakhstan	(934)	-	-	-	-	-	-	(934)	-	(934)
Kenya	12 435	-	9 057	2 118	54	606	600	-	-	12 435
Kiribati	351	-	138	133	4	38	38	-	-	351
Kuwait	-	-	-	-	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-	-	-	-	-
Latvia	(484)	-	-	-	-	-	-	(484)	484	-
Lebanon	24 970	-	19 904	3 176	81	909	900	-	-	24 970
Lesotho	7	-	-	-	-	-	7	-	-	7
Liberia	6 789	-	6 576	133	4	38	38	-	-	6 789
Libyan Arab Jamahiriya	(2 159)	-	-	-	-	-	-	(2 159)	-	(2 159)
Liechtenstein	(967)	-	-	-	-	-	-	(967)	-	(967)
Lithuania	1 089	-	-	-	-	-	1 089	-	-	1 089
Luxembourg	(12 890)	-	-	-	-	-	-	(12 890)	-	(12 890)
Madagascar	-	-	-	-	-	-	-	-	-	-
Malawi	568	-	149	263	8	76	74	-	-	568
Malaysia	38 786	-	-	1 600	1 608	17 961	17 617	-	-	38 786
Maldives	215	-	2	133	4	38	38	-	-	215
Mali	446	-	27	263	6	76	74	-	-	446
Malta	(1 127)	-	-	-	-	-	-	(1 127)	-	(1 127)
Marshall Islands	153	153	-	-	-	-	-	-	-	-

Member State	Contributions payable (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for the period							
			1/1/95 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	Credits available	Credits allowed in 2004	Total contributions outstanding (credits)
Mauritania	3 049		2 836	133	4	38	38			3 049
Mauritius	(355)							(355)		(355)
Mexico	46 128						46 128			46 128
Micronesia (Federated States of)										
Monaco										
Mongolia										
Morocco	12 348	3 299		2 033	306	3 411	3 299			12 348
Mozambique										
Myanmar	3 970		1 861	1 323	33	379	374			3 970
Namibia	300						300			300
Nauru	18						18			18
Nepal										
Netherlands	(282 135)							(282 135)		(282 135)
New Zealand										
Nicaragua										
Niger	3 495		3 282	133	4	38	38			3 495
Nigeria	(1 804)							(1 804)		(1 804)
Norway										
Oman	12 077					5 217	6 860			12 077
Pakistan	(1 966)							(1 966)		(1 966)
Palau	822		191	306	16	114	112			822
Panama										
Papua New Guinea	257						257			257
Paraguay	9 038		2 281	4 235	109	1 213	1 200			9 038
Peru	170 394		126 225	31 496	808	9 019	8 846			176 394
Philippines	11 246						11 246			11 246
Poland	229 779		14 195	133 568	3 247	36 203	42 569			229 779
Portugal										
Qatar	18 358			347	509	8 804	8 708			18 358
Republic of Korea	622 244					150 433	471 811			622 244
Republic of Moldova	49 089		48 246	529	14	151	149			49 089
Romania										
Russian Federation										
Rwanda										
Saint Kitts and Nevis	351			193	7	76	75			351
Saint Lucia	938		95	529	14	151	149			938
Saint Vincent and the Grenadines	(27)							(32)		(32)
Samoa	1 307		1 094	133	4	38	38			1 307
San Marino										
Sao Tome and Principe	3 049		2 836	133	4	38	38			3 049
Saudi Arabia	(27 021)							(27 021)		(27 021)
Senegal	2 450		339	1 323	34	379	375			2 450
Serbia and Montenegro	11 191		2 745	5 294	136	1 516	1 500			11 191
Seychelles	171						171			171
Sierra Leone										
Singapore										
Slovakia										
Slovenia	17 310	17 310								
Solomon Islands	363		150	133	4	38	38			363
Somalia	3 049		2 836	133	4	38	38			3 049
South Africa										
Spain	(409 104)							(409 104)		(409 104)
Sri Lanka										
Sudan	128						128			128
Suriname	1 104		261	529	14	151	149			1 104
Swaziland	3 945		3 102	529	14	151	149			3 945
Sweden										

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			...1/96 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03			
Switzerland	-	-	-	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-	-	-	-	-
Tajikistan	15 025	-	14 600	285	7	76	75	-	-	15 025
Thailand	(4 789)	-	-	-	-	-	-	(4 789)	-	(4 789)
The former Yugoslav Republic of Macedonia	273	-	-	-	-	-	273	-	-	273
Timor-Leste	67	-	-	-	-	-	67	-	-	67
Togo	228	-	15	133	4	38	38	-	-	228
Tonga	43	-	-	-	-	-	43	-	-	43
Trinidad and Tobago	-	-	-	-	-	-	-	-	-	-
Tunisia	(999)	-	-	-	-	-	-	(999)	-	(999)
Turkey	-	-	-	-	-	-	-	-	-	-
Turkmenistan	128	-	-	-	-	-	128	-	-	128
Tuvalu	-	-	-	-	-	-	-	-	-	-
Uganda	4 277	-	3 223	662	16	189	187	-	-	4 277
Ukraine	-	-	-	-	-	-	-	-	-	-
United Arab Emirates	29 489	-	-	-	-	-	29 489	-	-	29 489
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-	-	-	-
United Republic of Tanzania	1 861	-	1 020	520	13	151	149	-	-	1 861
United States of America	36 359 814	-	-	15 145 571	989 142	11 170 720	11 054 381	-	-	36 359 814
Uruguay	49 651	-	16 343	20 623	549	6 139	5 997	-	-	49 651
Uzbekistan	(355)	-	-	-	-	-	-	(355)	-	(355)
Vanuatu	859	-	646	133	4	38	38	-	-	859
Venezuela	61 846	-	-	28 914	1 425	15 914	15 593	-	-	61 846
Viet Nam	780	-	-	-	-	-	780	-	-	780
Yemen	518	-	-	6	22	265	225	-	-	518
Zambia	85	-	-	-	-	11	74	-	-	85
Zimbabwe	-	-	-	-	-	-	-	-	-	-
Total for current Member States	36 719 026	23 131	773 225	16 762 972	1 033 476	11 874 068	12 366 333	(6 114 179)	1 305 601	38 001 496
Total for former Member State Yugoslavia a/	83 773	-	-	-	-	-	-	-	-	83 773
TOTAL	36 802 799	23 131	773 225	16 762 972	1 033 476	11 874 068	12 366 333	(6 114 179)	1 305 601	38 085 269

a/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXV

Status of contributions to the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium (UNTAES) and to the Civilian Police Support Group (CPSG) as at 31 January 2004

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for		Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			UNTAES	Civilian Police Support Group [1]			
Afghanistan	4 245	-	4 217	28	-	-	4 245
Albania	(345)	-	-	-	(345)	-	(345)
Algeria	-	-	-	-	-	-	-
Andorra	(2 290)	-	-	-	(2 290)	-	(2 290)
Angola	-	-	-	-	-	-	-
Antigua and Barbuda	2 275	-	2 261	14	-	-	2 275
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	(1 716)	-	-	-	(1 716)	-	(1 716)
Bahrain	(2 064)	-	-	-	(2 064)	-	(2 064)
Bangladesh	(423)	-	-	-	(423)	-	(423)
Barbados	1 611	-	1 499	112	-	-	1 611
Belarus	-	-	-	-	-	-	-
Belgium	-	-	-	-	-	-	-
Belize	(43)	-	-	-	(43)	-	(43)
Benin	(115)	-	-	-	(115)	-	(115)
Bhutan	(57)	-	-	-	(57)	-	(57)
Bolivia	(678)	-	-	-	(678)	-	(678)
Bosnia and Herzegovina	1 538	1 538	-	-	-	-	-
Botswana	(423)	-	-	-	(423)	-	(423)
Brazil	-	-	-	-	-	-	-
Brunei Darussalam	1 845	-	1 565	280	-	-	1 845
Bulgaria	(3 816)	-	-	-	(3 816)	3 816	-
Burkina Faso	(85)	-	-	-	(85)	-	(85)
Burundi	4 305	-	4 298	7	-	-	4 305
Cambodia	(114)	-	-	-	(114)	-	(114)
Cameroon	(184)	-	-	-	(184)	-	(184)
Canada	-	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-	-
Central African Republic	4 284	-	4 270	14	-	-	4 284
Chad	(59)	-	-	-	(59)	-	(59)
Chile	64 602	-	63 021	1 581	-	-	64 602
China	(466 585)	-	-	-	(466 585)	-	(466 585)
Colombia	(9 353)	-	-	-	(9 353)	-	(9 353)
Comoros	4 305	-	4 298	7	-	-	4 305
Congo	3 722	-	3 680	42	-	-	3 722
Costa Rica	-	-	-	-	-	-	-
Côte d'Ivoire	8 167	-	7 999	168	-	-	8 167
Croatia	-	-	-	-	-	-	-
Cuba	-	-	-	-	-	-	-
Cyprus	(448)	-	-	-	(448)	-	(448)
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	(409)	-	-	-	(409)	-	(409)
Democratic Republic of the Congo	3 331	-	3 219	112	-	-	3 331
Denmark	-	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-	-
Dominica	1 805	-	1 798	7	-	-	1 805
Dominican Republic	(1 357)	-	-	-	(1 357)	-	(1 357)
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	2 983	-	2 815	168	-	-	2 983
Equatorial Guinea	(43)	-	-	-	(43)	-	(43)
Eritrea	(43)	-	-	-	(43)	-	(43)
Estonia	(1 950)	-	-	-	(1 950)	-	(1 950)
Ethiopia	3 881	-	3 832	49	-	-	3 881
Fiji	(451)	-	-	-	(451)	-	(451)
Finland	-	-	-	-	-	-	-
France	(3 362 934)	-	-	-	(3 362 934)	3 362 934	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for		Credits available	Credits utilized in 2004	Total contributions outstanding (credits)
			UNTAES	Civilian Police Support Group			
Gabon	(1 526)	-	-	-	(1 526)	-	(1 526)
Gambia	-	-	-	-	-	-	-
Georgia	96 008	-	95 197	811	-	-	96 008
Germany	-	-	-	-	-	-	-
Ghana	(802)	-	-	-	(802)	-	(802)
Greece	(117 029)	-	-	-	(117 029)	-	(117 029)
Grenada	-	-	-	-	-	-	-
Guatemala	(250)	-	-	-	(250)	-	(250)
Guinea	(127)	-	-	-	(127)	-	(127)
Guinea-Bissau	4 305	-	4 298	7	-	-	4 305
Guyana	(86)	-	-	-	(86)	-	(86)
Haiti	4 283	-	4 269	14	-	-	4 283
Honduras	(346)	-	-	-	(346)	-	(346)
Hungary	-	-	-	-	-	-	-
Iceland	(18 320)	-	-	-	(18 320)	-	(18 320)
India	(34 893)	-	-	-	(34 893)	-	(34 893)
Indonesia	114 076	-	111 656	2 420	-	-	114 076
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	117 629	-	116 412	1 217	-	-	117 629
Ireland	(96 571)	-	-	-	(96 571)	-	(96 571)
Israel	-	-	-	-	-	-	-
Italy	(2 287 156)	-	-	-	(2 287 156)	-	(2 287 156)
Jamaica	(688)	-	-	-	(688)	-	(688)
Japan	(7 624 279)	-	-	-	(7 624 279)	-	(7 624 279)
Jordan	(913)	-	-	-	(913)	-	(913)
Kazakhstan	(10 516)	-	-	-	(10 516)	-	(10 516)
Kenya	7 970	-	7 872	98	-	-	7 970
Kiribati	-	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	(1 272)	-	-	-	(1 272)	-	(1 272)
Lao People's Democratic Republic	(6)	-	-	-	(6)	-	(6)
Latvia	(5 247)	-	-	-	(5 247)	5 247	-
Lebanon	8 002	-	7 779	223	-	-	8 002
Lesotho	(85)	-	-	-	(85)	-	(85)
Liberia	8 576	-	8 548	28	-	-	8 576
Libyan Arab Jamahiriya	(13 568)	-	-	-	(13 568)	-	(13 568)
Liechtenstein	(2 869)	-	-	-	(2 869)	-	(2 869)
Lithuania	(593)	-	-	-	(593)	-	(593)
Luxembourg	(37 800)	-	-	-	(37 800)	-	(37 800)
Madagascar	(20)	-	-	-	(20)	-	(20)
Malawi	(87)	-	-	-	(87)	-	(87)
Malaysia	(19 232)	-	-	-	(19 232)	-	(19 232)
Maldives	-	-	-	-	-	-	-
Mali	(127)	-	-	-	(127)	-	(127)
Malta	-	-	-	-	-	-	-
Marshall Islands	(86)	-	-	-	(86)	-	(86)
Mauritania	4 305	-	4 298	7	-	-	4 305
Mauritius	(779)	-	-	-	(779)	-	(779)
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	(322)	-	-	-	(322)	-	(322)
Monaco	-	-	-	-	-	-	-
Mongolia	(159)	-	-	-	(159)	-	(159)
Morocco	-	-	-	-	-	-	-
Mozambique	(86)	-	-	-	(86)	-	(86)
Myanmar	(383)	-	-	-	(383)	-	(383)
Namibia	(401)	-	-	-	(401)	-	(401)
Nauru	-	-	-	-	-	-	-
Nepal	(26)	-	-	-	(26)	-	(26)
Netherlands	(927 010)	-	-	-	(927 010)	-	(927 010)
New Zealand	-	-	-	-	-	-	-
Nicaragua	(159)	-	-	-	(159)	-	(159)
Niger	4 283	-	4 269	14	-	-	4 283
Nigeria	-	-	-	-	-	-	-
Norway	-	-	-	-	-	-	-
Oman	-	-	-	-	-	-	-
Pakistan	(5 195)	-	-	-	(5 195)	-	(5 195)
Palau	(109)	-	-	-	(109)	-	(109)
Panama	(1 357)	-	-	-	(1 357)	1 357	-
Papua New Guinea	(296)	-	-	-	(296)	-	(296)
Paraguay	-	-	-	-	-	-	-
Peru	48 442	-	47 253	1 189	-	-	48 442
Philippines	(1 016)	-	-	-	(1 016)	1 016	-
Poland	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for		Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			UNTAES	Civilian Police Support Group			
Portugal	-	-	-	-	-	-	-
Qatar	-	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-	-
Republic of Moldova	69 595	-	68 993	602	-	-	69 595
Romania	-	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-	-
Rwanda	(85)	-	-	-	(85)	-	(85)
Saint Kitts and Nevis	(162)	-	-	-	(162)	-	(162)
Saint Lucia	1 994	-	1 987	7	-	-	1 994
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	1 940	-	1 933	7	-	-	1 940
San Marino	-	-	-	-	-	-	-
Sao Tome and Principe	4 305	-	4 298	7	-	-	4 305
Saudi Arabia	-	-	-	-	-	-	-
Senegal	(259)	-	-	-	(259)	-	(259)
Serbia and Montenegro	-	-	-	-	-	-	-
Seychelles	(13)	-	-	-	(13)	-	(13)
Sierra Leone	(42)	-	-	-	(42)	-	(42)
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-	-
Somalia	4 305	-	4 298	7	-	-	4 305
South Africa	-	-	-	-	-	-	-
Spain	-	-	-	-	-	-	-
Sri Lanka	(171)	-	-	-	(171)	-	(171)
Sudan	(381)	-	-	-	(381)	-	(381)
Suriname	(169)	-	-	-	(169)	-	(169)
Swaziland	(169)	-	-	-	(169)	-	(169)
Sweden	(465 971)	-	-	-	(465 971)	-	(465 971)
Switzerland a/	-	-	-	-	-	-	-
Syrian Arab Republic	(5 258)	-	-	-	(5 258)	5 258	-
Tajikistan	16 982	-	16 870	112	-	-	16 982
Thailand	(2 084)	-	-	-	(2 084)	-	(2 084)
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-	-
Timor-Leste a/	-	-	-	-	-	-	-
Togo	(85)	-	-	-	(85)	-	(85)
Tonga	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	(369)	-	-	-	(369)	-	(369)
Turkey	-	-	-	-	-	-	-
Turkmenistan	(198)	-	-	-	(198)	-	(198)
Tuvalu	-	-	-	-	-	-	-
Uganda	1 946	-	1 918	28	-	-	1 946
Ukraine	(31 370)	-	-	-	(31 370)	-	(31 370)
United Arab Emirates	(20 253)	-	-	-	(20 253)	-	(20 253)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	(229)	-	-	-	(229)	-	(229)
United States of America	10 713 712	-	8 428 922	2 284 790	-	-	10 713 712
Uruguay	(5 605)	-	-	-	(5 605)	-	(5 605)
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	930	-	923	7	-	-	930
Venezuela	-	-	-	-	-	-	-
Viet Nam	927	-	787	140	-	-	927
Yemen	(423)	-	-	-	(423)	-	(423)
Zambia	(171)	-	-	-	(171)	-	(171)
Zimbabwe	(381)	-	-	-	(381)	-	(381)
Total for current Member States	(4 254 231)	1 538	9 051 552	2 294 324	(15 601 645)	3 379 628	(876 141)
Total for former Member State *Yugoslavia* b/	85 159	-	-	-	-	-	85 159
TOTAL	(4 169 072)	1 538	9 051 552	2 294 324	(15 601 645)	3 379 628	(790 982)

a/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNTAES/CPSG.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXVI

Status of contributions to the United Nations Preventive Deployment Force (UNPREDEP) as at 31 January 2004

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Afghanistan	1 071	-	1 071	-	-	1 071
Albania	(130)	-	-	(130)	-	(130)
Algeria	-	-	-	-	-	-
Andorra	(866)	-	-	(866)	-	(866)
Angola	-	-	-	-	-	-
Antigua and Barbuda	601	-	601	-	-	601
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(649)	-	-	(649)	-	(649)
Bahrain	67	-	67	-	-	67
Bangladesh	(214)	-	-	(214)	-	(214)
Barbados	1 085	-	1 085	-	-	1 085
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	(21)	-	-	(21)	-	(21)
Benin	(43)	-	-	(43)	-	(43)
Bhutan	(21)	-	-	(21)	-	(21)
Bolivia	(300)	-	-	(300)	-	(300)
Bosnia and Herzegovina	322	322	-	-	-	-
Botswana	(214)	-	-	(214)	-	(214)
Brazil	-	-	-	-	-	-
Brunei Darussalam	1 149	-	1 149	-	-	1 149
Bulgaria	(814)	-	-	(814)	814	-
Burkina Faso	(43)	-	-	(43)	-	(43)
Burundi	964	-	964	-	-	964
Cambodia	(36)	-	-	(36)	-	(36)
Cameroon	(83)	-	-	(83)	-	(83)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	1 003	-	1 003	-	-	1 003
Chad	(21)	-	-	(21)	-	(21)
Chile	(5 616)	-	-	(5 616)	-	(5 616)
China	(253 359)	-	-	(253 359)	-	(253 359)
Colombia	(4 716)	-	-	(4 716)	-	(4 716)
Comoros	964	-	964	-	-	964
Congo	865	-	865	-	-	865
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	2 247	-	2 247	-	-	2 247
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	(217)	-	-	(217)	-	(217)
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	(121)	-	-	(121)	-	(121)
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	964	-	964	-	-	964
Dominican Republic	(643)	-	-	(643)	-	(643)
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	(520)	-	-	(520)	-	(520)
Equatorial Guinea	(21)	-	-	(21)	-	(21)
Eritrea	(21)	-	-	(21)	-	(21)
Estonia	(649)	-	-	(649)	-	(649)
Ethiopia	774	-	774	-	-	774
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
France	(1 702 950)	-	-	(1 702 950)	1 702 950	-
Gabon	(643)	-	-	(643)	-	(643)
Gambia	-	-	-	-	-	-
Georgia	25 587	-	25 587	-	-	25 587
Germany	-	-	-	-	-	-
Ghana	(303)	-	-	(303)	-	(303)
Greece	(71 486)	-	-	(71 486)	-	(71 486)
Grenada	-	-	-	-	-	-
Guatemala	(772)	-	-	(772)	-	(772)
Guinea	(65)	-	-	(65)	-	(65)
Guinea-Bissau	964	-	964	-	-	964
Guyana	(42)	-	-	(42)	-	(42)
Haiti	-	-	-	-	-	-
Honduras	(130)	-	-	(130)	-	(130)
Hungary	-	-	-	-	-	-
Iceland	(6 925)	-	-	(6 925)	-	(6 925)
India	(12 940)	-	-	(12 940)	-	(12 940)
Indonesia	33 943	-	33 943	-	-	33 943
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	32 564	-	32 564	-	-	32 564
Ireland	(48 470)	-	-	(48 470)	-	(48 470)
Israel	-	-	-	-	-	-
Italy	(1 164 536)	-	-	(1 164 536)	-	(1 164 536)
Jamaica	(221)	-	-	(221)	-	(221)
Japan	(4 284 257)	-	-	(4 284 257)	-	(4 284 257)
Jordan	(1 226)	-	-	(1 226)	-	(1 226)
Kazakhstan	(2 829)	-	-	(2 829)	-	(2 829)
Kenya	2 061	-	2 061	-	-	2 061
Kiribati	(1)	-	-	(1)	-	(1)
Kuwait	-	-	-	-	-	-
Kyrgyzstan	(343)	-	-	(343)	-	(343)
Lao People's Democratic Republic	(3)	-	-	(3)	-	(3)
Latvia	(1 161)	-	-	(1 161)	1 161	-
Lebanon	2 988	-	2 988	-	-	2 988
Lesotho	(43)	-	-	(43)	-	(43)
Liberia	1 994	-	1 994	-	-	1 994
Libyan Arab Jamahiriya	(5 660)	-	-	(5 660)	-	(5 660)
Liechtenstein	(1 297)	-	-	(1 297)	-	(1 297)
Lithuania	(141)	-	-	(141)	-	(141)
Luxembourg	(14 714)	-	-	(14 714)	-	(14 714)
Madagascar	(10)	-	-	(10)	-	(10)
Malawi	(43)	-	-	(43)	-	(43)
Malaysia	(7 790)	-	-	(7 790)	-	(7 790)
Maldives	-	-	-	-	-	-
Mali	(44)	-	-	(44)	-	(44)
Malta	-	-	-	-	-	-
Marshall Islands	(42)	-	-	(42)	-	(42)
Mauritania	964	-	964	-	-	964
Mauritius	(389)	-	-	(389)	-	(389)
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(42)	-	-	(42)	-	(42)
Monaco	-	-	-	-	-	-
Mongolia	(86)	-	-	(86)	-	(86)
Morocco	610	610	-	-	-	-
Mozambique	(21)	-	-	(21)	-	(21)
Myanmar	(171)	-	-	(171)	-	(171)
Namibia	(150)	-	-	(150)	-	(150)
Nauru	-	-	-	-	-	-
Nepal	(2)	-	-	(2)	-	(2)
Netherlands	(352 928)	-	-	(352 928)	-	(352 928)
New Zealand	-	-	-	-	-	-
Nicaragua	(42)	-	-	(42)	-	(42)
Niger	998	-	998	-	-	998
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	585	-	585	-	-	585
Pakistan	(2 552)	-	-	(2 552)	-	(2 552)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Palau	66	-	66	-	-	66
Panama	(557)	-	-	(557)	557	-
Papua New Guinea	(150)	-	-	(150)	-	(150)
Paraguay	-	-	-	-	-	-
Peru	17 061	-	17 061	-	-	17 061
Philippines	(512)	-	-	(512)	512	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	2 670	-	2 670	-	-	2 670
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	(115)	-	-	(115)	-	(115)
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	(21)	-	-	(21)	-	(21)
Saint Kitts and Nevis	(21)	-	-	(21)	-	(21)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	417	-	417	-	-	417
San Marino	-	-	-	-	-	-
Sao Tome and Principe	964	-	964	-	-	964
Saudi Arabia	-	-	-	-	-	-
Senegal	(19)	-	-	(19)	-	(19)
Serbia and Montenegro	-	-	-	-	-	-
Seychelles	(6)	-	-	(6)	-	(6)
Sierra Leone	(21)	-	-	(21)	-	(21)
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	964	-	964	-	-	964
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(77)	-	-	(77)	-	(77)
Sudan	(150)	-	-	(150)	-	(150)
Suriname	(86)	-	-	(86)	-	(86)
Swaziland	(86)	-	-	(86)	-	(86)
Sweden	(232 392)	-	-	(232 392)	-	(232 392)
Switzerland a/	-	-	-	-	-	-
Syrian Arab Republic	(2 744)	-	-	(2 744)	2 744	-
Tajikistan	4 311	-	4 311	-	-	4 311
Thailand	(1 069)	-	-	(1 069)	-	(1 069)
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste a/	-	-	-	-	-	-
Togo	(21)	-	-	(21)	-	(21)
Tonga	(1)	-	-	(1)	-	(1)
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(174)	-	-	(174)	-	(174)
Turkey	-	-	-	-	-	-
Turkmenistan	(51)	-	-	(51)	-	(51)
Tuvalu	-	-	-	-	-	-
Uganda	561	-	561	-	-	561
Ukraine	(1 933)	-	-	(1 933)	-	(1 933)
United Arab Emirates	(7 704)	-	-	(7 704)	-	(7 704)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	52	-	52	-	-	52
United States of America	2 203 908	-	2 203 908	-	-	2 203 908
Uruguay	(490)	-	-	(490)	-	(490)
Uzbekistan	-	-	-	-	-	-
Vanuatu	199	-	199	-	-	199
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	(214)	-	-	(214)	-	(214)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Zambia	(44)	-	-	(44)	-	(44)
Zimbabwe	(193)	-	-	(193)	-	(193)
Total for current Member States	(5 857 152)	932	2 345 575	(8 203 659)	1 708 738	(4 149 346)
Total for former Member State *Yugoslavia* b/	23 294	-	23 294	-	-	23 294
TOTAL	(5 833 858)	932	2 368 869	(8 203 659)	1 708 738	(4 126 052)

a/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNPREDEP.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000

Annex XXVII

Status of contributions to the United Nations Support Mission in Haiti (UNSMIH), to the United Nations Transition Mission in Haiti (UNTMIH) and to the United Nations Civilian Police Mission in Haiti (MIPONUH) as at 31 January 2004

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for		Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			UNSMIH/ UNTMIH/ MIPONUH	MIPONUH			
Afghanistan	824	-	671	153	-	-	824
Albania	(23)	-	-	-	(23)	-	(23)
Algeria	-	-	-	-	-	-	-
Andorra	(158)	-	-	-	(158)	-	(158)
Angola	(6)	-	-	-	(6)	-	(6)
Antigua and Barbuda	756	-	665	91	-	-	756
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	(119)	-	-	-	(119)	-	(119)
Bahrain	(134)	-	-	-	(134)	-	(134)
Bangladesh	-	-	-	-	-	-	-
Barbados	1 902	-	1 164	738	-	-	1 902
Belarus	-	-	-	-	-	-	-
Belgium	-	-	-	-	-	-	-
Belize	(4)	-	-	-	(4)	-	(4)
Benin	-	-	-	-	-	-	-
Bhutan	(4)	-	-	-	(4)	-	(4)
Bolivia	-	-	-	-	-	-	-
Bosnia and Herzegovina	391	391	-	-	-	-	-
Botswana	-	-	-	-	-	-	-
Brazil	-	-	-	-	-	-	-
Brunei Darussalam	659	-	-	659	-	-	659
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	(1)	-	-	-	(1)	-	(1)
Burundi	710	-	664	46	-	-	710
Cambodia	25	-	-	25	-	-	25
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-	-
Central African Republic	728	-	668	60	-	-	728
Chad	-	-	-	-	-	-	-
Chile	22 409	-	10 778	11 631	-	-	22 409
China	-	-	-	-	-	-	-
Colombia	(863)	-	-	-	(863)	-	(863)
Comoros	710	-	664	46	-	-	710
Congo	728	-	450	278	-	-	728
Costa Rica	-	-	-	-	-	-	-
Côte d'Ivoire	1 923	-	1 006	917	-	-	1 923
Croatia	-	-	-	-	-	-	-
Cuba	-	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-	-
Denmark	-	-	-	-	-	-	-
Djibouti	176	-	130	46	-	-	176
Dominica	710	-	664	46	-	-	710
Dominican Republic	-	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	(95)	-	-	-	(95)	-	(95)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for UNSMIH/ UNTMIH/ MIPONUH	Contributions outstanding for MIPONUH	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Equatorial Guinea	(4)	-	-	-	(4)	-	(4)
Eritrea	(4)	-	-	-	(4)	-	(4)
Estonia	(115)	-	-	-	(115)	-	(115)
Ethiopia	675	-	383	292	-	-	675
Fiji	-	-	-	-	-	-	-
Finland	-	-	-	-	-	-	-
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-
Georgia	18 204	-	15 468	2 736	-	-	18 204
Germany	-	-	-	-	-	-	-
Ghana	(56)	-	-	-	(56)	-	(56)
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-
Guatemala	(19)	-	-	-	(19)	-	(19)
Guinea	(2)	-	-	-	(2)	-	(2)
Guinea-Bissau	710	-	664	46	-	-	710
Guyana	(7)	-	-	-	(7)	-	(7)
Haiti	-	-	-	-	-	-	-
Honduras	(23)	-	-	-	(23)	-	(23)
Hungary	-	-	-	-	-	-	-
Iceland	4 093	-	-	4 093	-	-	4 093
India	(2 367)	-	-	-	(2 367)	-	(2 367)
Indonesia	35 670	-	18 956	16 714	-	-	35 670
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	24 350	-	19 139	5 211	-	-	24 350
Ireland	(8 868)	-	-	-	(8 868)	-	(8 868)
Israel	-	-	-	-	-	-	-
Italy	(28 452)	-	-	-	(28 452)	-	(28 452)
Jamaica	153	-	-	153	-	-	153
Japan	-	-	-	-	-	-	-
Jordan	(49)	-	-	-	(49)	-	(49)
Kazakhstan	-	-	-	-	-	-	-
Kenya	1 538	-	893	645	-	-	1 538
Kiribati	10	-	-	10	-	-	10
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	(7)	-	-	-	(7)	-	(7)
Lao People's Democratic Republic	-	-	-	-	-	-	-
Latvia	(182)	-	-	-	(182)	182	-
Lebanon	2 849	-	1 371	1 478	-	-	2 849
Lesotho	-	-	-	-	-	-	-
Liberia	1 514	-	1 329	185	-	-	1 514
Libyan Arab Jamahiriya	-	-	-	-	-	-	-
Liechtenstein	(239)	-	-	-	(239)	-	(239)
Lithuania	-	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-	-
Malawi	(1)	-	-	-	(1)	-	(1)
Malaysia	(1 428)	-	-	-	(1 428)	-	(1 428)
Maldives	-	-	-	-	-	-	-
Mali	(7)	-	-	-	(7)	-	(7)
Malta	-	-	-	-	-	-	-
Marshall Islands	(7)	-	-	-	(7)	-	(7)
Mauritania	710	-	664	46	-	-	710
Mauritius	(71)	-	-	-	(71)	-	(71)
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	(1)	-	-	-	(1)	-	(1)
Monaco	(158)	-	-	-	(158)	-	(158)
Mongolia	(2)	-	-	-	(2)	-	(2)
Morocco	3 462	-	-	3 462	-	-	3 462
Mozambique	(4)	-	-	-	(4)	-	(4)
Myanmar	(5)	-	-	-	(5)	-	(5)
Namibia	-	-	-	-	-	-	-
Nauru	(1)	-	-	-	(1)	-	(1)
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for UNSMIH/ UNTMIH/ MIPONUH	Contributions outstanding for MIPONUH	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
New Zealand	-	-	-	-	-	-	-
Nicaragua	(7)	-	-	-	(7)	-	(7)
Niger	756	-	665	91	-	-	756
Nigeria	(33)	-	-	-	(33)	-	(33)
Norway	(24 149)	-	-	-	(24 149)	-	(24 149)
Oman	1 306	-	-	1 306	-	-	1 306
Pakistan	(468)	-	-	-	(468)	-	(468)
Palau	27	-	-	27	-	-	27
Panama	-	-	-	-	-	-	-
Papua New Guinea	(5)	-	-	-	(5)	-	(5)
Paraguay	-	-	-	-	-	-	-
Peru	15 975	-	7 446	8 529	-	-	15 975
Philippines	-	-	-	-	-	-	-
Poland	-	-	-	-	-	-	-
Portugal	-	-	-	-	-	-	-
Qatar	2 557	-	-	2 557	-	-	2 557
Republic of Korea	-	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-	-
Romania	(519)	-	-	-	(519)	-	(519)
Russian Federation	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	215	-	169	46	-	-	215
San Marino	-	-	-	-	-	-	-
Sao Tome and Principe	710	-	664	46	-	-	710
Saudi Arabia	(4 497)	-	-	-	(4 497)	-	(4 497)
Senegal	(24)	-	-	-	(24)	-	(24)
Serbia and Montenegro	42	-	-	42	-	-	42
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	20	-	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-	-
Somalia	710	-	664	46	-	-	710
South Africa	-	-	-	-	-	-	-
Spain	(102 506)	-	-	-	(102 506)	-	(102 506)
Sri Lanka	-	-	-	-	-	-	-
Sudan	(5)	-	-	-	(5)	-	(5)
Suriname	(4)	-	-	-	(4)	-	(4)
Swaziland	(16)	-	-	-	(16)	-	(16)
Sweden	(5 646)	-	-	-	(5 646)	5 646	-
Switzerland a/	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	3 234	-	2 697	537	-	-	3 234
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	813	-	415	398	-	-	813
Timor-Leste a/	-	-	-	-	-	-	-
Togo	-	-	-	-	-	-	-
Tonga	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	(3 484)	-	-	-	(3 484)	-	(3 484)
Turkmenistan	-	-	-	-	-	-	-
Tuvalu	-	-	-	-	-	-	-
Uganda	852	-	666	186	-	-	852
Ukraine	-	-	-	-	-	-	-
United Arab Emirates	(1 410)	-	-	-	(1 410)	-	(1 410)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	141	-	-	141	-	-	141
United States of America	19 385 377	-	4 604 632	14 780 745	-	-	19 385 377
Uruguay	2 608	-	-	2 608	-	-	2 608
Uzbekistan	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for UNSMIH/ UNTMIH/ MIPONUH	Contributions outstanding for MIPONUH	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Vanuatu	159	-	113	46	-	-	159
Venezuela	-	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-	-
Yemen	(6)	-	-	-	(6)	-	(6)
Zambia	(7)	-	-	-	(7)	-	(7)
Zimbabwe	(5)	-	-	-	(5)	-	(5)
Total for current Member States	19 355 814	391	4 694 522	14 847 178	(186 277)	5 828	19 361 251
Total for former Member State *Yugoslavia b/*	17 563	-	-	-	-	-	17 563
TOTAL	19 373 377	391	4 694 522	14 847 178	(186 277)	5 828	19 378 814

a/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNSMIH/UNTMIH/MIPONUH.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000

Annex XXVIII

Status of contributions to the United Nations Verification Mission in Guatemala (MINUGUA) as at 31 January 2004

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Afghanistan	38	-	38	-	-	38
Albania	(5)	-	-	(5)	-	(5)
Algeria	-	-	-	-	-	-
Andorra	(25)	-	-	(25)	-	(25)
Angola	(2)	-	-	(2)	-	(2)
Antigua and Barbuda	38	-	38	-	-	38
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(9)	-	-	(9)	-	(9)
Bahrain	(9)	-	-	(9)	-	(9)
Bangladesh	-	-	-	-	-	-
Barbados	(5)	-	-	(5)	-	(5)
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(2)	-	-	(2)	-	(2)
Bhutan	(2)	-	-	(2)	-	(2)
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	16	16	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	(805)	-	-	(805)	-	(805)
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	38	-	38	-	-	38
Cambodia	(5)	-	-	(5)	-	(5)
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	38	-	38	-	-	38
Chad	(2)	-	-	(2)	-	(2)
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	38	-	38	-	-	38
Congo	33	-	33	-	-	33
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	74	-	74	-	-	74
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	38	-	38	-	-	38
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Egypt	-	-	-	-	-	-
El Salvador	(5)	-	-	(5)	-	(5)
Equatorial Guinea	(2)	-	-	(2)	-	(2)
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	38	-	38	-	-	38
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	818	-	818	-	-	818
Germany	-	-	-	-	-	-
Ghana	(5)	-	-	(5)	-	(5)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	38	-	38	-	-	38
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	(4)	-	-	(4)	-	(4)
Hungary	-	-	-	-	-	-
Iceland	(74)	-	-	(74)	-	(74)
India	(154)	-	-	(154)	-	(154)
Indonesia	549	-	549	-	-	549
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	1 038	-	1 038	-	-	1 038
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(5)	-	-	(5)	-	(5)
Japan	-	-	-	-	-	-
Jordan	(5)	-	-	(5)	-	(5)
Kazakhstan	-	-	-	-	-	-
Kenya	74	-	74	-	-	74
Kiribati [a/]	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	(39)	-	-	(39)	39	-
Lebanon	74	-	74	-	-	74
Lesotho	-	-	-	-	-	-
Liberia	74	-	74	-	-	74
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(25)	-	-	(25)	-	(25)
Lithuania	-	-	-	-	-	-
Luxembourg	(174)	-	-	(174)	-	(174)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	(71)	-	-	(71)	-	(71)
Maldives	(2)	-		(2)	-	(2)
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-
Mauritania	38	-	38	-	-	38
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Micronesia (Federated States of)	(5)	-	-	(5)	-	(5)
Monaco	(25)	-	-	(25)	-	(25)
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Namibia	(2)	-	-	(2)	-	(2)
Nauru a/	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	(3 964)	-	-	(3 964)	-	(3 964)
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	38	-	38	-	-	38
Nigeria	(53)	-	-	(53)	-	(53)
Norway	(1 378)	-	-	(1 378)	-	(1 378)
Oman	-	-	-	-	-	-
Pakistan	(31)	-	-	(31)	-	(31)
Palau	(2)	-	-	(2)	-	(2)
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	445	-	445	-	-	445
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	296	-	296	-	-	296
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(2)	-	-	(2)	-	(2)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	38	-	38	-	-	38
San Marino	-	-	-	-	-	-
Sao Tome and Principe	38	-	38	-	-	38
Saudi Arabia	(357)	-	-	(357)	-	(357)
Senegal	-	-	-	-	-	-
Serbia and Montenegro a/	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	20	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-
Somalia	38	-	38	-	-	38
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland a/	-	-	-	-	-	-
Syrian Arab Republic	(25)	-	-	(25)	25	-
Tajikistan	149	-	149	-	-	149
Thailand	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste a/	-	-	-		-	-
Togo	-	-	-	-	-	-
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	-	-	-	-	-	-
United Arab Emirates	(95)	-	-	(95)	-	(95)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(2)	-	-	(2)	-	(2)
United States of America	144 390	-	144 390	-	-	144 390
Uruguay	(21)	-	-	(21)	-	(21)
Uzbekistan	-	-	-	-	-	-
Vanuatu	9	-	9	-	-	9
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Zambia	(2)	-	-	(2)	-	(2)
Zimbabwe	-	-	-	-	-	-
Total for current Member States	141 153	16	148 537	(7 400)	64	141 201
Total for former Member State *Yugoslavia* b/	741	-	741	-	-	741
TOTAL	141 894	16	149 278	(7 400)	64	141 942

a/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for MINUGUA.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIX

Status of contributions to the United Nations Mission in the Central African Republic (MINURCA) as at 31 January 2004

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Afghanistan	389	-	389	-	-	389
Albania	(7)	-	-	(7)	-	(7)
Algeria	-	-	-	-	-	-
Andorra	(46)	-	-	(46)	-	(46)
Angola	-	-	-	-	-	-
Antigua and Barbuda	228	-	228	-	-	228
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(35)	-	-	(35)	-	(35)
Bahrain	1 223	-	1 223	-	-	1 223
Bangladesh	-	-	-	-	-	-
Barbados	1 833	-	1 833	-	-	1 833
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	-	-	-	-	-	-
Bhutan	4	-	4	-	-	4
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	273	273	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	1 620	-	1 620	-	-	1 620
Bulgaria	-	-	-	-	-	-
Burkina Faso	(2)	-	-	(2)	-	(2)
Burundi	117	-	117	-	-	117
Cambodia	136	-	136	-	-	136
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	167	-	167	-	-	167
Chad	(1)	-	-	(1)	-	(1)
Chile	17 245	-	17 245	-	-	17 245
China	-	-	-	-	-	-
Colombia	(251)	-	-	(251)	-	(251)
Comoros	117	-	117	-	-	117
Congo	308	-	308	-	-	308
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	2 359	-	2 359	-	-	2 359
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	117	-	117	-	-	117
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	4	-	4	-	-	4
Eritrea	-	-	-	-	-	-
Estonia	(28)	-	-	(28)	-	(28)
Ethiopia	363	-	363	-	-	363
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	7 955	-	7 955	-	-	7 955
Germany	-	-	-	-	-	-
Ghana	(16)	-	-	(16)	-	(16)
Greece	-	-	-	-	-	-
Grenada	(1)	-	-	(1)	-	(1)
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	117	-	117	-	-	117
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	(7)	-	-	(7)	-	(7)
Hungary	-	-	-	-	-	-
Iceland	19 279	-	19 279	-	-	19 279
India	(689)	-	-	(689)	-	(689)
Indonesia	35 956	-	35 956	-	-	35 956
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	14 184	-	14 184	-	-	14 184
Ireland	(2 581)	-	-	(2 581)	-	(2 581)
Israel	-	-	-	-	-	-
Italy	(62 654)	-	-	(62 654)	-	(62 654)
Jamaica	813	-	813	-	-	813
Japan	-	-	-	-	-	-
Jordan	-	-	-	-	-	-
Kazakhstan	-	-	-	-	-	-
Kenya	1 093	-	1 093	-	-	1 093
Kiribati	18	-	18	-	-	18
Kuwait	-	-	-	-	-	-
Kyrgyzstan	(13)	-	-	(13)	-	(13)
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	(39)	-	-	(39)	39	-
Lebanon	3 660	-	3 660	-	-	3 660
Lesotho	-	-	-	-	-	-
Liberia	457	-	457	-	-	457
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(69)	-	-	(69)	-	(69)
Lithuania	-	-	-	-	-	-
Luxembourg	(784)	-	-	(784)	-	(784)
Madagascar	-	-	-	-	-	-
Malawi	5	-	5	-	-	5
Malaysia	(422)	-	-	(422)	-	(422)
Maldives	-	-	-	-	-	-
Mali	(2)	-	-	(2)	-	(2)
Malta	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-
Mauritania	117	-	117	-	-	117
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Micronesia (Federated States of)	(2)	-	-	(2)	-	(2)
Monaco	(46)	-	-	(46)	-	(46)
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Namibia	-	-	-	-	-	-
Nauru	6	-	6	-	-	6
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	(2)	-	-	(2)	-	(2)
Niger	228	-	228	-	-	228
Nigeria	(74)	-	-	(74)	-	(74)
Norway	(7 029)	-	-	(7 029)	-	(7 029)
Oman	6 138	-	6 138	-	-	6 138
Pakistan	(136)	-	-	(136)	-	(136)
Palau	117	-	117	-	-	117
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	86	-	86	-	-	86
Peru	20 843	-	20 843	-	-	20 843
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	2 722	-	2 722	-	-	2 722
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	(129)	-	-	(129)	-	(129)
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(1)	-	-	(1)	-	(1)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	(1)	-	-	(1)	-	(1)
Samoa	117	-	117	-	-	117
San Marino	-	-	-	-	-	-
Sao Tome and Principe	117	-	117	-	-	117
Saudi Arabia	(1 296)	-	-	(1 296)	-	(1 296)
Senegal	-	-	-	-	-	-
Serbia and Montenegro	102	-	102	-	-	102
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	20	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-
Somalia	117	-	117	-	-	117
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	25	-	25	-	-	25
Swaziland	-	-	-	-	-	-
Sweden	(12 234)	-	-	(12 234)	12 234	-
Switzerland a/	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	1 420	-	1 420	-	-	1 420
Thailand	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste a/	-	-	-		-	-
Togo	(1)	-	-	(1)	-	(1)
Tonga	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	(1 014)	-	-	(1 014)	-	(1 014)
Turkmenistan	-	-	-	-	-	-
Tuvalu	-	-	-	-	-	-
Uganda	457	-	457	-	-	457
Ukraine	-	-	-	-	-	-
United Arab Emirates	(410)	-	-	(410)	-	(410)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	389	-	389	-	-	389
United States of America	35 538 048	-	35 538 048	-	-	35 538 048
Uruguay	6 510	-	6 510	-	-	6 510
Uzbekistan	-	-	-	-	-	-
Vanuatu	25	-	25	-	-	25
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	(12)	-	-	(12)	-	(12)
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
Total for current Member States	35 597 610	273	35 687 371	(90 034)	12 273	35 609 610
Total for former Member State *Yugoslavia* b/	10 187	-	10 187	-	-	10 187
TOTAL	35 607 797	273	35 697 558	(90 034)	12 273	35 619 797

a/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for MINURCA.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXX

Status of contributions to the United Nations Observer Mission in Sierra Leone (UNOMSIL) and the United Nations Mission in Sierra Leone (UNAMSIL) as at 31 January 2004

(United States dollars)

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
					13/7/98 - 31/12/02	1/7/02 - 31/3/03	1/4 - 30/6/03	1/7 - 30/9/03	1/10 - 31/12/03		
Afghanistan	0.0002	10 823	251	-	9 960	465	152	123	123	251	11 074
Albania	0.0010	8 592	1 248	-	5 021	1 179	910	741	741	1 248	9 840
Algeria	0.0152	9 327	16 972	-	-	-	-	-	9 327	16 972	26 299
Andorra	0.0050	7 636	6 241	-	-	-	-	2 687	4 936	6 241	13 677
Angola	0.0001	687	124	-	-	-	191	248	248	124	811
Antigua and Barbuda	0.0018	16 115	2 246	-	8 975	2 357	1 819	1 482	1 482	2 246	18 361
Argentina	0.2866	7 307 817	357 976	-	4 987 290	796 606	587 743	478 599	478 599	357 976	7 685 793
Armenia	0.0004	-	499	-	-	-	-	-	-	499	499
Australia	1.5920	-	1 987 088	-	-	-	-	-	-	1 987 088	1 987 088
Austria	0.8590	3 239 892	1 072 179	3 774 612	-	-	-	-	-	537 459	537 459
Azerbaijan	0.0010	-	1 248	-	-	-	-	-	-	1 248	1 248
Bahamas	0.0117	-	14 604	-	-	-	-	-	-	14 604	14 604
Bahrain	0.0220	62 821	27 460	-	-	19 774	16 377	13 335	13 335	27 460	90 281
Bangladesh	0.0010	1 909	1 249	-	-	-	-	674	1 235	1 249	3 158
Barbados	0.0060	16 479	7 490	-	-	2 130	5 459	4 445	4 445	7 490	23 969
Belarus	0.0336	-	4 494	-	-	-	-	-	-	4 494	4 494
Belgium	1.0890	3 179 641	1 334 295	3 465 892	-	-	-	-	-	1 048 044	1 048 044
Belize	0.0002	775	250	-	-	-	281	247	247	250	1 025
Benin	0.0002	3 195	251	-	2 003	393	303	248	248	251	3 448
Bhutan	0.0001	948	124	-	353	197	152	123	123	124	1 072
Bolivia	0.0018	22 573	2 246	-	13 052	3 143	2 426	1 976	1 976	2 246	24 819
Bosnia and Herzegovina	0.0006	17 364	749	17 364	-	-	-	-	-	749	749
Botswana	0.0024	2 470	2 996	-	-	-	-	-	2 470	2 996	5 466
Brazil	0.3046	7 897 845	380 193	-	5 080 094	912 509	724 822	590 210	590 210	380 193	8 278 038
Brunei Darussalam	0.0315	130 886	39 255	37 680	-	-	17 816	37 680	37 680	39 255	132 451
Bulgaria	0.0051	-	6 365	-	-	-	-	-	-	6 365	6 365
Burkina Faso	0.0002	3 190	251	-	1 998	393	303	248	248	251	3 441
Burundi	0.0001	2 242	124	-	1 647	197	152	123	123	124	2 366
Cambodia	0.0002	4 049	251	-	2 857	393	303	248	248	251	4 300
Cameroon	0.0016	9 704	1 997	-	-	2 528	2 730	2 223	2 723	1 997	11 701
Canada	2.8130	-	3 511 106	-	-	-	-	-	-	3 511 106	3 511 106
Cape Verde	0.0001	342	124	-	-	-	96	123	123	124	466
Central African Republic	0.0001	2 252	124	-	1 657	197	152	123	123	124	2 376
Chad	0.0001	1 593	124	-	896	197	152	123	123	124	1 717
Chile	0.0446	731 492	55 966	-	481 429	81 063	64 294	52 353	52 353	55 966	787 160
China	2.4807	5 393 326	3 108 781	-	-	-	736 732	2 328 297	2 328 297	3 108 781	8 502 107
Colombia	0.0310	585 823	38 693	-	349 301	76 291	60 967	49 637	49 637	38 693	624 516
Comoros	0.0001	2 242	124	-	1 647	197	152	123	123	124	2 366
Congo	0.0002	5 576	250	-	4 386	393	303	247	247	250	5 826
Costa Rica	0.0060	45 078	7 489	-	21 277	7 859	6 068	4 938	4 938	7 489	52 987
Côte d'Ivoire	0.0020	40 424	2 496	-	29 711	3 537	2 730	2 223	2 223	2 496	42 920
Croatia	0.0074	-	9 236	7 497	-	-	-	-	-	1 739	1 739
Cuba	0.0086	-	10 734	-	-	-	-	-	-	10 734	10 734
Cyprus	0.0390	36 980	48 679	36 980	-	-	-	-	-	48 679	48 679
Czech Republic	0.0549	3 504	68 524	-	-	-	-	-	3 504	68 524	72 028
Democratic People's Republic of Korea	0.0020	2 223	2 496	-	-	-	-	-	2 223	2 496	4 719
Democratic Republic of the Congo	0.0003	10 326	375	-	7 945	785	506	495	495	375	10 701
Denmark	0.7180	-	896 187	-	-	-	-	-	-	896 187	896 187
Djibouti	0.0001	539	124	-	-	141	152	123	123	124	663
Dominica	0.0002	3 405	250	-	2 215	393	303	247	247	250	3 655
Dominican Republic	0.0070	90 014	8 737	-	62 644	9 037	6 975	5 679	5 679	8 737	98 751
Ecuador	0.0038	3 097	4 743	-	-	-	-	-	3 097	4 743	7 840
Egypt	0.0240	35 488	29 956	-	-	-	-	15 485	20 003	29 956	65 444
El Salvador	0.0044	61 137	5 492	-	39 715	7 073	5 459	4 445	4 445	5 492	66 629
Equatorial Guinea	0.0002	2 028	251	-	1 433	197	152	123	123	251	2 279
Eritrea	0.0001	342	124	-	-	-	96	123	123	124	466
Estonia	0.0120	-	14 978	6 004	-	-	-	-	-	8 974	8 974
Ethiopia	0.0004	7 412	500	-	5 031	785	506	495	495	500	7 912
Fiji	0.0008	-	999	-	-	-	-	-	-	999	999

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
					13/7/98 - 31/12/02	1/7/02 - 31/3/03	1/4 - 30/6/03	1/7 - 30/9/03	1/10 - 31/12/03		
Finland	0.5330	-	665 275	-	-	-	-	-	-	665 275	665 275
France	7.3155	-	9 131 004	9 131 004	-	-	-	-	-	-	-
Gabon	0.0018	35 885	2 246	-	19 224	5 500	4 245	3 458	3 458	2 246	38 131
Gambia	0.0001	157	124	-	-	-	-	34	123	124	281
Georgia	0.0006	26 739	749	-	20 789	1 964	1 516	1 235	1 235	749	27 488
Germany	8.6620	-	10 811 659	-	-	-	-	-	-	10 811 659	10 811 659
Ghana	0.0008	-	999	-	-	-	-	-	-	999	999
Greece	0.5300	1 421 981	661 531	665 530	-	-	-	90 901	665 530	661 531	1 417 962
Grenada	0.0002	775	250	-	-	-	281	247	247	250	1 025
Guatemala	0.0060	69 167	7 489	-	37 036	10 609	8 188	6 667	6 667	7 489	76 656
Guinea	0.0003	3 843	375	-	2 059	588	454	371	371	375	4 218
Guinea-Bissau	0.0001	2 242	124	-	1 647	197	152	123	123	124	2 366
Guyana	0.0002	685	250	-	-	-	191	247	247	250	935
Haiti	0.0003	4 488	375	-	3 298	393	303	248	248	375	4 863
Honduras	0.0010	-	1 248	1 248	-	-	-	-	-	-	-
Hungary	0.0756	-	94 361	-	-	-	-	-	-	94 361	94 361
Iceland	0.0340	103 987	42 438	-	-	-	22 493	40 747	40 747	42 438	146 425
India	0.0842	27 589	105 096	-	-	-	-	-	27 589	105 096	132 685
Indonesia	0.0284	638 932	35 448	-	400 818	78 679	60 666	49 390	49 390	35 448	674 390
Iran (Islamic Republic of)	0.0314	519 050	39 193	-	198 565	103 654	82 491	67 170	67 170	39 193	558 243
Iraq	0.0032	451 993	3 994	-	293 186	50 392	41 245	33 585	33 585	3 994	455 987
Ireland	0.3500	-	436 860	-	-	-	-	-	-	436 860	436 860
Israel	0.4670	278 131	582 896	-	-	-	-	-	278 131	582 896	861 027
Italy	4.8650	-	6 097 317	2 739 662	-	-	-	-	-	3 357 655	3 357 655
Jamaica	0.0016	16 010	1 997	-	11 249	1 572	1 213	988	988	1 997	16 007
Japan	19.4680	59 914 250	24 299 398	-	-	-	11 720 124	24 097 063	24 097 063	24 299 398	84 213 648
Jordan	0.0022	-	2 746	-	-	-	-	-	-	2 746	2 746
Kazakhstan	0.0050	21 915	6 241	-	-	-	8 087	6 914	6 914	6 241	28 156
Kenya	0.0018	34 796	2 246	-	25 275	3 143	2 426	1 976	1 976	2 246	37 042
Kiribati	0.0001	1 928	124	-	1 333	197	152	123	123	124	2 052
Kuwait	0.1499	-	187 038	-	-	-	-	-	-	187 038	187 038
Kyrgyzstan	0.0002	247	250	-	-	-	-	-	247	250	497
Lao People's Democratic Republic	0.0001	342	124	-	-	-	96	123	123	124	466
Latvia	0.0045	-	5 617	-	-	-	-	-	-	5 617	5 617
Lebanon	0.0048	58 148	5 991	-	43 884	4 716	3 640	2 994	2 994	5 991	64 130
Lesotho	0.0001	589	124	-	-	171	152	123	123	124	693
Liberia	0.0001	4 095	124	-	3 500	197	152	123	123	124	4 219
Libyan Arab Jamahiriya	0.0330	-	41 189	-	-	-	-	-	-	41 189	41 189
Liechtenstein	0.0050	-	6 241	-	-	-	-	-	-	6 241	6 241
Lithuania	0.0072	27 488	8 987	-	-	7 161	7 733	6 297	6 297	8 987	36 475
Luxembourg	0.0710	-	96 109	44 841	-	-	-	-	-	51 268	51 268
Madagascar	0.0003	-	375	-	-	-	-	-	-	375	375
Malawi	0.0001	4 061	124	-	2 869	393	303	248	248	124	4 185
Malaysia	0.0406	272 982	50 676	-	-	85 626	71 270	58 033	58 033	50 676	323 638
Maldives	0.0001	1 522	124	275	852	197	152	123	123	124	1 371
Mali	0.0002	2 663	251	-	1 471	393	303	248	248	251	2 914
Malta	0.0140	-	17 474	-	-	-	-	-	-	17 474	17 474
Marshall Islands	0.0002	1 471	250	-	281	393	303	247	247	250	1 721
Mauritania	0.0001	2 242	124	-	1 647	197	152	123	123	124	2 366
Mauritius	0.0022	885	2 746	2 100	-	-	-	-	-	1 511	1 511
Mexico	0.3766	1 089 807	470 061	-	-	223 879	329 354	266 187	266 187	470 061	1 559 668
Micronesia (Federated States of)	0.0002	2 170	250	-	980	393	303	247	247	250	2 420
Monaco	0.0030	-	3 745	-	-	-	-	-	-	3 745	3 745
Mongolia	0.0002	-	250	-	-	-	-	-	-	250	250
Morocco	0.0094	121 086	11 733	24 185	44 446	17 379	13 344	10 866	10 866	11 733	108 634
Mozambique	0.0001	38	124	-	-	-	-	-	38	124	162
Myanmar	0.0010	18 353	1 249	-	12 405	1 983	1 515	1 236	1 236	1 249	19 902
Namibia	0.0012	1 862	1 497	-	-	-	-	133	1 729	1 497	3 359
Nauru	0.0002	2 325	250	-	1 135	393	303	247	247	250	2 575
Nepal	0.0004	1 532	500	-	-	-	542	496	-	500	2 032
Netherlands	1.6900	701 439	2 109 409	-	-	-	-	-	701 439	2 109 409	2 810 848
New Zealand	0.2210	-	275 846	275 846	-	-	-	-	-	-	-
Nicaragua	0.0002	494	250	-	-	-	-	247	247	250	744
Niger	0.0001	2 783	124	-	2 188	197	152	123	123	124	2 907
Nigeria	0.0084	82 585	10 484	-	-	8 379	20 622	16 792	16 792	10 484	73 069
Norway	0.6796	-	847 508	-	-	-	-	-	-	847 508	847 508
Oman	0.0210	23 580	26 211	-	-	-	-	984	22 596	26 211	49 791
Pakistan	0.0110	35 154	13 730	-	-	-	5 026	15 064	15 064	13 730	48 884
Palau	0.0005	2 917	562	-	1 133	589	455	370	370	562	3 479

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period					Assessments within the 30-day due period of	Total outstanding
					1/7/96 - 31/12/02	1/7/02 - 31/3/03	1/4 - 30/6/03	1/7 - 30/9/03	1/10 - 31/12/03		
Panama	0.0039	17 922	4 743		-	3 573	5 459	4 445	4 445	4 743	22 665
Papua New Guinea	0.0006	6 467	749		-	1 684	1 819	1 482	1 482	749	7 216
Paraguay	0.0024	69 151	2 998		50 110	6 287	4 852	3 951	3 951	2 998	72 147
Peru	0.0184	509 838	22 988		389 313	46 456	35 787	29 140	29 140	22 988	532 804
Philippines	0.0265	230 980	35 573	12 029	43 001	59 076	45 491	37 043	37 043	35 573	257 227
Poland	0.1360	1 709 382	172 623		1 042 521	214 866	171 866	140 020	140 020	172 623	1 982 005
Portugal	0.4709	-	586 641		-	-	-	-	-	586 641	586 641
Qatar	0.0582	112 195	73 892	38 833	-	-	-	34 529	38 833	73 892	147 254
Republic of Korea	1.5086	6 816 733	1 883 041		-	1 799 809	1 908 616	1 584 154	1 584 154	1 883 041	6 889 774
Republic of Moldova	0.0002	5 168	260		2 787	786	607	494	494	260	5 418
Romania	0.0180	-	22 467		-	-	-	-	-	22 467	22 467
Russian Federation	1.3345	-	1 665 680		-	-	-	-	-	1 665 680	1 665 680
Rwanda	0.0001	-	124	29	-	-	-	-	-	95	95
Saint Kitts and Nevis	0.0003	2 654	374		1 464	393	303	247	247	374	3 028
Saint Lucia	0.0004	5 168	499		2 777	786	607	494	494	499	5 657
Saint Vincent and the Grenadines	0.0002	985	250		-	-	171	247	247	250	915
Samoa	0.0001	1 403	124		808	197	152	123	123	124	1 927
San Marino	0.0030	-	3 745		-	-	-	-	-	3 745	3 745
Sao Tome and Principe	0.0001	2 242	124		1 647	197	152	123	123	124	2 366
Saudi Arabia	0.2852	111 220	355 978		-	-	-	-	111 220	355 978	467 198
Senegal	0.0005	8 351	625		2 401	1 964	1 516	1 235	1 235	625	8 976
Serbia and Montenegro	0.0038	71 777	4 743		47 976	7 869	6 076	4 938	4 938	4 743	76 520
Seychelles	0.0008	4 313	999		-	1 124	1 213	988	988	999	5 312
Sierra Leone	0.0001	-	124		-	-	-	-	-	124	124
Singapore	0.3589	-	447 969		-	-	-	-	-	447 969	447 969
Slovakia	0.0153	-	19 097		-	-	-	-	-	19 097	19 097
Slovenia	0.0420	750 040	102 349		268 042	159 144	122 826	100 014	100 014	102 349	852 389
Solomon Islands	0.0001	2 242	124		1 647	197	152	123	123	124	2 366
Somalia	0.0001	2 242	124		1 647	197	152	123	123	124	2 366
South Africa	0.0584	-	72 894		-	-	-	-	-	72 894	72 894
Spain	2.5290	3 110 025	3 145 382	3 110 025	-	-	-	-	-	3 145 382	3 145 382
Sri Lanka	0.0034	-	4 244		-	-	-	-	-	4 244	4 244
Sudan	0.0008	3 232	1 000		-	841	909	741	741	1 000	4 232
Suriname	0.0002	8 456	250		6 075	786	607	494	494	250	8 706
Swaziland	0.0004	2 157	499		-	562	607	494	494	499	2 656
Sweden	0.9980	-	1 245 675		-	-	-	-	-	1 245 675	1 245 675
Switzerland	1.1970	-	1 494 061		-	-	-	-	-	1 494 061	1 494 061
Syrian Arab Republic	0.0076	19 756	9 486	19 756	-	-	-	-	-	9 486	9 486
Tajikistan	0.0002	7 679	250		6 468	393	303	247	247	250	7 929
Thailand	0.0418	-	52 173		-	-	-	-	-	52 173	52 173
The former Yugoslav Republic of Macedonia	0.0012	6 463	1 497		-	1 700	1 819	1 482	1 482	1 497	7 980
Timor-Leste	0.0002	1 072	250		-	275	393	247	247	250	1 322
Togo	0.0001	1 872	124		1 277	197	152	123	123	124	1 998
Tonga	0.0002	1 078	250		-	281	393	247	247	250	1 328
Trinidad and Tobago	0.0044	-	5 492		-	-	-	-	-	5 492	5 492
Tunisia	0.0064	52 055	7 988		16 261	11 879	9 099	7 408	7 408	7 988	80 043
Turkey	0.0744	1 196 007	82 864		107 986	346 510	266 980	217 318	217 318	82 864	1 248 871
Turkmenistan	0.0010	3 236	1 248		-	843	910	741	741	1 248	4 483
Tuvalu	0.0001	67	124		-	-	-	-	67	124	191
Uganda	0.0006	10 601	751		7 630	991	758	616	616	751	11 352
Ukraine	0.0078	7 146	9 736		-	-	-	-	7 146	9 736	16 882
United Arab Emirates	0.2174	1 724 287	271 321		781 735	271 815	209 311	230 713	230 713	271 321	1 995 508
United Kingdom of Great Britain and Northern Ireland	7.4332	-	9 277 988		-	-	-	-	-	9 277 988	9 277 988
United Republic of Tanzania	0.0006	8 438	751		6 057	786	606	495	495	751	9 189
United States of America	26.9901	29 051 537	33 992 229		-	-	-	-	29 051 537	33 992 229	63 043 766
Uruguay	0.0086	279 267	11 962		183 988	31 525	24 262	19 756	19 756	11 962	291 249
Uzbekistan	0.0028	4 201	3 495		-	-	-	1 484	2 717	3 495	7 998
Vanuatu	0.0001	1 955	124		1 360	197	152	123	123	124	2 079
Venezuela	0.0342	831 160	42 688		583 435	61 912	63 081	51 386	51 386	42 688	873 848
Viet Nam	0.0042	17 314	5 242		-	4 560	4 952	3 951	3 951	5 242	22 556
Yemen	0.0006	11 994	751		8 381	1 222	909	741	741	751	12 745

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
					13/7/98 - 31/12/02	1/7/02 - 31/3/03	1/4 - 30/6/03	1/7 - 30/9/03	1/10 - 31/12/03		
Zambia	0.0002	2 318	251	-	1 126	393	303	248	248	251	2 569
Zimbabwe	0.0014	1 976	1 747	-	-	-	-	-	1 976	1 747	3 723
Total for current Member States	100.0000	141 806 950	125 495 573	23 411 392 d/	15 781 607	5 601 166	17 552 033	30 839 147	61 649 942	112 467 236	243 891 131
Total for former Member State Yugoslavia e/	-	29 490	-	-	-	-	-	-	-	-	29 490
TOTAL	100.0000	141 836 440	125 495 573	23 411 392	15 781 607	5 601 166	17 552 033	30 839 147	61 649 942	112 467 236	243 920 621

a/ For the period from 1 January to 30 June 2004.

b/ Assessments for the period from 1 January to 31 March 2004.

c/ Assessments for the period from 1 January to 31 March 2004, for which assessment letters were dispatched on 23 January 2004.

d/ Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXI

Status of contributions to the United Nations Interim Administration Mission in Kosovo (UNMIK) as at 31 January 2004

(United States dollars)

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period						Assessments within the 30-day due period c/	Total outstanding
					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1/7 - 31/12/03		
Afghanistan	0.0002	6 550	307	-	515	1 717	2 887	1 120	159	152	307	6 857
Albania	0.0010	3 866	1 537	-	-	-	1 043	960	960	913	1 537	5 403
Algeria	0.0152	-	23 381	8 983	-	-	-	-	-	-	14 398	14 398
Andorra	0.0090	3 557	7 684	-	-	-	-	-	-	3 557	7 684	11 241
Angola	0.0001	178	154	-	-	-	-	-	-	178	154	332
Antigua and Barbuda	0.0018	9 267	2 767	-	497	429	2 698	1 920	1 899	1 824	2 767	12 034
Argentina	0.2888	4 007 305	440 787	-	-	278 867	1 783 738	741 840	613 558	589 302	440 787	4 448 092
Armenia	0.0004	-	614	-	-	-	-	-	-	-	614	614
Australia	1.5820	-	2 446 766	-	-	-	-	-	-	-	2 446 766	2 446 766
Austria	0.8580	-	1 320 209	-	-	-	-	-	-	-	1 320 209	1 320 209
Azerbaijan	0.0010	-	1 537	-	-	-	-	-	-	-	1 537	1 537
Bahamas	0.0117	-	17 982	-	-	-	-	-	-	-	17 982	17 982
Bahrain	0.0220	34 390	33 812	-	-	-	-	674	17 096	16 420	33 812	68 202
Bangladesh	0.0010	3 168	1 536	-	-	-	-	66	1 582	1 520	1 536	4 704
Barbados	0.0080	1 253	9 221	-	-	-	-	-	-	1 253	9 221	10 474
Belarus	0.0036	-	5 533	-	-	-	-	-	-	-	5 533	5 533
Belgium	1.0680	998 213	1 642 961	998 213	-	-	-	-	-	-	1 642 961	1 642 961
Belize	0.0002	494	308	-	-	-	-	-	190	304	308	802
Benin	0.0002	1 528	307	-	-	-	589	320	316	304	307	1 836
Bhutan	0.0001	173	154	-	-	-	-	-	21	152	154	327
Bolivia	0.0018	8 754	2 767	-	-	-	1 227	2 561	2 533	2 433	2 767	11 521
Bosnia and Herzegovina	0.0006	9 722	922	9 722	-	-	-	-	-	-	922	922
Botswana	0.0024	-	3 689	-	-	-	-	-	-	-	3 689	3 689
Brazil	0.3046	4 431 260	468 143	-	-	612 175	1 666 850	699 832	756 658	726 745	468 143	4 899 403
Brunei Darussalam	0.0315	-	48 336	-	-	-	-	-	-	-	48 336	48 336
Bulgaria	0.0051	-	7 838	-	-	-	-	-	-	-	7 838	7 838
Burkina Faso	0.0002	1 287	307	-	-	-	348	320	316	304	307	1 594
Burundi	0.0001	1 478	154	-	406	215	388	160	159	152	154	1 632
Cambodia	0.0002	2 381	307	-	243	429	770	320	315	304	307	2 988
Cameroon	0.0016	4 450	2 459	-	-	-	-	-	1 713	2 737	2 459	6 909
Canada	2.8130	-	4 323 337	-	-	-	-	-	-	-	4 323 337	4 323 337
Cape Verde	0.0001	-	154	-	-	-	-	-	-	-	154	154
Central African Republic	0.0001	1 478	154	-	406	215	388	160	159	152	154	1 632
Chad	0.0001	645	154	-	-	-	174	160	159	152	154	799
Chile	0.0448	346 174	68 646	-	-	6 421	148 324	59 847	67 117	64 465	68 646	414 720
China	2.4807	24 290 153	3 827 943	-	3 707 342	4 229 946	7 427 685	3 057 900	3 000 492	2 888 908	3 827 943	28 118 096
Colombia	0.0310	329 035	47 644	-	-	12 017	137 536	54 726	63 636	61 120	47 644	376 679
Comoros	0.0001	1 478	154	-	406	215	388	160	159	152	154	1 632
Congo	0.0002	3 160	308	-	1 021	429	770	320	316	304	308	3 468
Costa Rica	0.0060	21 994	9 221	-	-	-	3 160	6 400	6 332	6 082	9 221	31 215
Côte d'Ivoire	0.0020	26 573	3 073	-	7 306	3 864	6 934	2 881	2 848	2 737	3 073	29 946
Croatia	0.0074	-	11 373	-	-	-	-	-	-	-	11 373	11 373
Cuba	0.0086	-	13 218	3 787	-	-	-	-	-	-	9 431	9 431
Cyprus	0.0390	-	59 940	-	-	-	-	-	-	-	59 940	59 940
Czech Republic	0.0548	-	84 377	-	-	-	-	-	-	-	84 377	84 377
Democratic People's Republic of Korea	0.0020	-	3 073	-	-	-	-	-	-	-	3 073	3 073
Democratic Republic of the Congo	0.0003	6 998	461	-	1 860	1 717	1 540	640	633	608	461	7 459
Denmark	0.7180	-	1 103 504	-	-	-	-	-	-	-	1 103 504	1 103 504
Djibouti	0.0001	246	154	246	-	-	-	-	-	-	154	154
Dominica	0.0002	1 498	308	-	-	-	558	320	316	304	308	1 806
Dominican Republic	0.0070	50 275	10 759	-	1 043	9 874	17 722	7 361	7 282	6 993	10 759	61 034
Ecuador	0.0038	15 842	5 840	-	-	-	-	325	7 915	7 602	5 840	21 682
Egypt	0.0240	14 406	36 885	-	-	-	-	-	-	14 406	36 885	51 291
El Salvador	0.0044	28 405	6 762	-	-	-	11 473	5 760	5 699	5 473	6 762	35 167
Equatorial Guinea	0.0002	1 067	307	-	-	210	388	160	159	152	307	1 374
Eritrea	0.0001	89	154	-	-	-	-	-	-	89	154	243
Estonia	0.0120	1 932	18 443	1 932	-	-	-	-	-	-	18 443	18 443
Ethiopia	0.0004	4 068	614	-	-	647	1 540	640	633	608	614	4 682
Fiji	0.0008	-	1 230	-	-	-	-	-	-	-	1 230	1 230

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period						Assessments within the 30-day due period c/	Total outstanding
					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1/7 - 31/12/03		
Finland	0.5330	-	819 174	-	-	-	-	-	-	-	819 174	819 174
France	7.3155	-	11 243 299	2 755 140	-	-	-	-	-	-	8 488 159	8 488 159
Gabon	0.0018	8 871	2 767	-	-	-	-	181	4 433	4 257	2 767	11 638
Gambia	0.0001	317	154	-	-	-	-	6	159	152	154	471
Georgia	0.0006	18 262	922	-	7 561	2 148	3 852	1 600	1 583	1 520	922	19 184
Germany	8.8620	-	13 312 745	-	-	-	-	-	-	-	13 312 745	13 312 745
Ghana	0.0008	-	1 230	-	-	-	-	-	-	-	1 230	1 230
Greece	0.5300	510 479	814 564	-	-	-	-	-	-	510 479	814 564	1 325 043
Grenada	0.0002	494	308	-	-	-	-	-	190	304	308	802
Guatemala	0.0060	51 732	9 221	-	-	5 529	20 804	8 641	8 548	8 210	9 221	60 953
Guinea	0.0003	951	461	-	-	-	-	20	474	457	461	1 412
Guinea-Bissau	0.0001	1 478	154	-	406	215	386	160	159	152	154	1 632
Guyana	0.0002	178	308	-	-	-	-	-	-	178	308	486
Haiti	0.0003	-	461	-	-	-	-	-	-	-	461	461
Honduras	0.0010	-	1 537	1 537	-	-	-	-	-	-	-	-
Hungary	0.0756	-	116 191	-	-	-	-	-	-	-	116 191	116 191
Iceland	0.0340	29 343	52 255	-	-	-	-	-	-	29 343	52 255	81 598
India	0.0842	-	129 408	-	-	-	-	-	-	-	129 408	129 408
Indonesia	0.0284	259 862	43 649	-	-	-	71 402	64 327	63 318	80 815	43 649	303 511
Iran (Islamic Republic of)	0.0314	168 813	48 259	-	-	-	-	-	86 104	82 709	48 259	217 072
Iraq	0.0032	284 616	4 918	-	4 818	54 520	88 224	32 643	43 057	41 354	4 918	269 534
Ireland	0.3500	-	537 920	-	-	-	-	-	-	-	537 920	537 920
Israel	0.4670	286 159	717 738	-	-	-	-	-	-	286 159	717 738	983 897
Italy	4.8850	-	7 507 823	-	-	-	-	-	-	-	7 507 823	7 507 823
Jamaica	0.0016	12 772	2 459	-	4 208	1 717	3 084	1 280	1 286	1 217	2 459	15 231
Japan	19.4680	14 225 105	29 920 633	-	-	-	-	-	-	14 225 105	29 920 633	44 145 738
Jordan	0.0022	-	3 381	-	-	-	-	-	-	-	3 381	3 381
Kazakhstan	0.0050	14 459	7 684	-	-	-	-	-	5 945	8 514	7 684	22 143
Kenya	0.0018	22 504	2 767	-	5 379	3 434	6 164	2 561	2 533	2 433	2 767	25 271
Kiribati	0.0001	1 130	154	-	58	215	386	160	159	152	154	1 284
Kuwait	0.1498	-	230 307	-	-	-	-	-	-	-	230 307	230 307
Kyrgyzstan	0.0002	-	308	-	-	-	-	-	-	-	308	308
Lao People's Democratic Republic	0.0001	89	154	-	-	-	-	-	-	89	154	243
Latvia	0.0045	-	6 916	-	-	-	-	-	-	-	6 916	6 916
Lebanon	0.0048	39 809	7 377	-	14 222	5 152	9 246	3 841	3 799	3 649	7 377	47 286
Lesotho	0.0001	158	154	-	-	-	-	-	8	152	154	312
Liberia	0.0001	3 281	154	-	1 995	429	386	160	159	152	154	3 436
Libyan Arab Jamahiriya	0.0330	-	50 719	-	-	-	-	-	-	-	50 719	50 719
Liechtenstein	0.0050	-	7 684	25	-	-	-	-	-	-	7 659	7 659
Lithuania	0.0072	12 608	11 066	-	-	-	-	-	4 854	7 784	11 066	23 674
Luxembourg	0.0770	-	118 342	-	-	-	-	-	-	-	118 342	118 342
Madagascar	0.0003	-	461	-	-	-	-	-	-	-	461	461
Malawi	0.0001	2 131	154	-	-	422	770	320	315	304	154	2 286
Malaysia	0.0406	88 684	62 380	-	-	-	-	-	17 206	71 456	62 380	151 963
Maldives	0.0001	759	154	152	-	-	136	160	159	152	154	761
Mali	0.0002	1 716	307	-	-	7	770	320	315	304	307	2 023
Malta	0.0140	-	21 517	-	-	-	-	-	-	-	21 517	21 517
Marshall Islands	0.0002	347	308	-	-	-	-	-	43	304	308	695
Mauritania	0.0001	1 478	154	-	406	215	386	160	159	152	154	1 632
Mauritius	0.0022	-	3 381	-	-	-	-	-	-	-	3 381	3 381
Mexico	0.3786	535 817	578 802	-	-	-	-	-	205 589	330 228	578 802	1 114 619
Micronesia (Federated States of)	0.0002	178	308	-	-	-	-	-	-	178	308	486
Monaco	0.0030	-	4 611	-	-	-	-	-	-	-	4 611	4 611
Mongolia	0.0002	-	308	-	-	-	-	-	-	-	308	308
Morocco	0.0094	48 858	14 447	-	-	-	7 148	14 401	13 930	13 379	14 447	83 305
Mozambique	0.0001	89	154	-	-	-	-	-	-	89	154	243
Myanmar	0.0010	13 641	1 536	-	2 942	2 146	3 850	1 601	1 582	1 520	1 536	15 177
Namibia	0.0012	1 332	1 844	-	-	-	-	-	-	1 332	1 844	3 176
Nauru	0.0002	403	308	-	-	-	-	-	99	304	308	711
Nepal	0.0004	-	614	6	-	-	-	-	-	-	608	608
Netherlands	1.6800	-	2 597 384	-	-	-	-	-	-	-	2 597 384	2 597 384
New Zealand	0.2210	-	339 668	339 668	-	-	-	-	-	-	-	-
Nicaragua	0.0002	304	308	-	-	-	-	-	-	304	308	612
Niger	0.0001	2 036	154	-	964	215	386	160	159	152	154	2 190
Nigeria	0.0084	-	12 910	1 305	-	-	-	-	-	-	11 604	11 604
Norway	0.6790	-	1 043 564	-	-	-	-	-	-	-	1 043 564	1 043 564
Oman	0.0210	-	32 275	-	-	-	-	-	-	-	32 275	32 275
Pakistan	0.0110	-	16 905	-	-	-	-	-	-	-	16 905	16 905
Palau	0.0005	2 776	692	-	-	269	1 156	480	475	456	692	3 468

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period						Assessments within the 30-day due period c/	Total outstanding
					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1/7 - 31/12/03		
Panama	0.0036	2 671	5 840	-	-	-	-	-	-	2 671	5 840	8 511
Papua New Guinea	0.0006	2 966	922	-	-	-	-	-	1 142	1 624	922	3 688
Paraguay	0.0024	42 636	3 689	-	8 579	6 866	12 328	5 120	6 065	4 865	3 689	46 315
Peru	0.0184	326 878	28 279	-	72 779	51 086	91 690	36 084	37 358	35 881	28 279	355 157
Philippines	0.0295	73 976	43 802	-	-	-	-	-	28 364	45 612	43 802	117 778
Poland	0.1383	888 020	212 555	-	-	4 625	368 340	153 136	179 508	172 411	212 555	1 110 575
Portugal	0.4700	-	722 349	-	-	-	-	-	-	-	722 349	722 349
Qatar	0.0592	-	90 985	-	-	-	-	-	-	-	90 985	90 985
Republic of Korea	1.9896	3 633 897	2 318 649	-	-	-	-	-	1 620 216	1 913 681	2 318 649	5 852 546
Republic of Moldova	0.0002	325	308	-	-	-	-	-	-	325	308	633
Romania	0.0180	-	27 664	-	-	-	-	-	-	-	27 664	27 664
Russian Federation	1.3345	-	2 051 017	-	-	-	-	-	-	-	2 051 017	2 051 017
Rwanda	0.0001	-	154	-	-	-	-	-	-	-	154	154
Saint Kitts and Nevis	0.0003	1 435	461	-	-	-	486	320	316	304	461	1 886
Saint Lucia	0.0004	918	614	-	-	-	-	-	310	608	614	1 532
Saint Vincent and the Grenadines	0.0002	178	308	-	-	-	-	-	-	178	308	486
Samoa	0.0001	1 052	154	-	-	175	366	166	159	152	154	1 136
San Marino	0.0030	-	4 611	-	-	-	-	-	-	-	4 611	4 611
Sao Tome and Principe	0.0001	1 478	154	-	406	215	366	166	159	152	154	1 632
Saudi Arabia	0.2882	-	438 327	-	-	-	-	-	-	-	438 327	438 327
Senegal	0.0065	11 155	769	-	1 627	1 073	3 852	1 600	1 583	1 520	769	11 924
Serbia and Montenegro	0.0030	39 805	5 840	-	-	5 681	15 410	6 400	6 332	6 082	5 840	45 745
Seychelles	0.0008	1 977	1 230	-	-	-	-	-	761	1 216	1 230	3 207
Sierra Leone	0.0001	-	154	-	-	-	-	-	-	-	154	154
Singapore	0.3580	-	551 998	-	-	-	-	-	-	-	551 998	551 998
Slovakia	0.0153	-	23 515	-	-	-	-	-	-	-	23 515	23 515
Slovenia	0.0820	200 246	126 027	200 246	-	-	-	-	-	-	126 027	126 027
Solomon Islands	0.0001	1 478	154	-	406	215	366	166	159	152	154	1 632
Somalia	0.0001	1 478	154	-	406	215	366	166	159	152	154	1 632
South Africa	0.0384	-	89 755	-	-	-	-	-	-	-	89 755	89 755
Spain	2.5290	-	3 873 023	-	-	-	-	-	-	-	3 873 023	3 873 023
Sri Lanka	0.0034	-	5 225	-	-	-	-	-	-	-	5 225	5 225
Sudan	0.0008	1 482	1 230	-	1 305	429	1 842	640	569	913	1 230	2 712
Suriname	0.0002	5 156	308	-	-	-	-	-	634	608	308	5 486
Swaziland	0.0004	989	614	-	-	-	-	-	381	608	614	1 603
Sweden	0.9980	-	1 533 839	-	-	-	-	-	-	-	1 533 839	1 533 839
Switzerland	1.1970	-	1 839 686	-	-	-	-	-	-	-	1 839 686	1 839 686
Syrian Arab Republic	0.0078	-	11 980	-	-	-	-	-	-	-	11 980	11 980
Tajikistan	0.0002	6 681	308	-	4 842	429	770	320	316	304	308	6 989
Thailand	0.0418	-	64 243	-	-	-	-	-	-	-	64 243	64 243
The former Yugoslav Republic of Macedonia	0.0012	2 982	1 844	-	-	-	-	-	1 156	1 624	1 844	4 626
Timor-Leste	0.0002	586	308	-	-	-	-	-	284	304	308	886
Togo	0.0001	1 215	154	-	143	215	366	166	159	152	154	1 368
Tonga	0.0002	494	308	-	-	-	-	-	190	304	308	802
Trinidad and Tobago	0.0044	-	6 762	-	-	-	-	-	-	-	6 762	6 762
Tunisia	0.0084	5 210	9 836	-	-	-	-	-	-	5 210	9 836	15 046
Turkey	0.0744	-	114 346	112 101	-	-	-	-	-	-	2 245	2 245
Turkmenistan	0.0010	1 484	1 537	-	-	-	-	-	571	913	1 537	3 021
Tuvalu	0.0001	89	154	-	-	-	-	-	-	89	154	243
Uganda	0.0006	6 819	921	-	1 471	1 073	1 925	800	780	760	921	7 740
Ukraine	0.0078	9 426	11 980	-	-	-	-	-	-	9 426	11 980	21 414
United Arab Emirates	0.2174	1 059 909	334 086	-	-	-	334 264	223 068	218 904	284 084	334 086	1 393 994
United Kingdom of Great Britain and Northern Ireland	7.4332	-	11 424 162	-	-	-	-	-	-	-	11 424 162	11 424 162
United Republic of Tanzania	0.0006	9 345	921	-	1 086	858	1 540	640	633	938	921	6 266
United States of America	26.6801	32 805 948	44 003 533	-	-	-	-	-	-	32 805 948	44 003 531	76 809 481
Uruguay	0.0096	171 902	14 754	-	4 027	32 197	60 100	25 923	29 328	34 327	14 754	186 656
Uzbekistan	0.0029	1 956	4 303	-	-	-	-	-	-	1 956	4 303	6 259
Vanuatu	0.0001	998	154	-	-	141	366	160	159	152	154	1 152
Venezuela	0.0342	435 594	52 962	-	-	77 480	161 908	67 207	66 661	63 748	52 962	488 156
Viet Nam	0.0542	24 360	6 465	-	-	-	10 278	4 160	5 085	4 865	6 465	30 823
Yemen	0.0006	9 006	921	-	1 628	1 502	2 894	1 120	949	913	921	9 927

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period						Assessments within the 30-day due period c/	Total outstanding
					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1/7 - 31/12/03		
Zambia	0.0002	633	307						14	313	307	940
Zimbabwe	0.0014	-	2 151	-	-	-	-	-	-	-	2 151	2 151
Total for current Member States	100.0000	90 789 804	156 674 652	4 433 035 d/	3 862 291	5 420 436	12 525 968	5 280 645	7 231 543	55 256 389	153 452 029	243 031 321
Total for former Member State Yugoslavia e/		32 080	-	-	-	-	-	-	-	-	-	32 080
TOTAL	100.0000	90 821 884	156 674 652	4 433 035	3 862 291	5 420 436	12 525 968	5 280 645	7 231 543	55 256 389	153 452 029	243 063 401

a/ For the period from 1 January to 30 June 2004.

b/ Assessments for the period from 1 January to 30 June 2004.

c/ Assessments for the period from 1 January to 30 June 2004 for which assessment letters were dispatched on 23 January 2004.

d/ Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXII

Status of contributions to the United Nations Mission in East Timor (UNAMET) as at 31 January 2004

(United States dollars)

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Contributions outstanding	Total outstanding
Afghanistan	85	-	85	85
Albania	-	-	-	-
Algeria	-	-	-	-
Andorra	-	-	-	-
Angola	-	-	-	-
Antigua and Barbuda	57	-	57	57
Argentina	-	-	-	-
Armenia	-	-	-	-
Australia	-	-	-	-
Austria	-	-	-	-
Azerbaijan	-	-	-	-
Bahamas	-	-	-	-
Bahrain	192	-	192	192
Bangladesh	-	-	-	-
Barbados	455	-	455	455
Belarus	-	-	-	-
Belgium	-	-	-	-
Belize	-	-	-	-
Benin	-	-	-	-
Bhutan	23	-	23	23
Bolivia	-	-	-	-
Bosnia and Herzegovina	77	77	-	-
Botswana	-	-	-	-
Brazil	-	-	-	-
Brunei Darussalam	227	-	227	227
Bulgaria	-	-	-	-
Burkina Faso	-	-	-	-
Burundi	29	-	29	29
Cambodia	56	-	56	56
Cameroon	-	-	-	-
Canada	-	-	-	-
Cape Verde	-	-	-	-
Central African Republic	29	-	29	29
Chad	-	-	-	-
Chile	3 400	-	3 400	3 400
China	-	-	-	-
Colombia	-	-	-	-
Comoros	29	-	29	29
Congo	78	-	78	78
Costa Rica	-	-	-	-
Côte d'Ivoire	513	-	513	513
Croatia	-	-	-	-
Cuba	-	-	-	-
Cyprus	-	-	-	-
Czech Republic	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-
Democratic Republic of the Congo	-	-	-	-
Denmark	-	-	-	-
Djibouti	-	-	-	-
Dominica	29	-	29	29
Dominican Republic	-	-	-	-
Ecuador	-	-	-	-

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Contributions outstanding	Total outstanding
Egypt	-	-	-	-
El Salvador	-	-	-	-
Equatorial Guinea	23	-	23	23
Eritrea	-	-	-	-
Estonia	-	-	-	-
Ethiopia	-	-	-	-
Fiji	-	-	-	-
Finland	-	-	-	-
France	-	-	-	-
Gabon	-	-	-	-
Gambia	-	-	-	-
Georgia	1 083	-	1 083	1 083
Germany	-	-	-	-
Ghana	-	-	-	-
Greece	-	-	-	-
Grenada	-	-	-	-
Guatemala	-	-	-	-
Guinea	-	-	-	-
Guinea-Bissau	29	-	29	29
Guyana	-	-	-	-
Haiti	-	-	-	-
Honduras	-	-	-	-
Hungary	-	-	-	-
Iceland	-	-	-	-
India	-	-	-	-
Indonesia	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-
Iraq	2 565	-	2 565	2 565
Ireland	-	-	-	-
Israel	-	-	-	-
Italy	-	-	-	-
Jamaica	342	-	342	342
Japan	-	-	-	-
Jordan	-	-	-	-
Kazakhstan	-	-	-	-
Kenya	398	-	398	398
Kiribati	7	-	7	7
Kuwait	-	-	-	-
Kyrgyzstan	-	-	-	-
Lao People's Democratic Republic	-	-	-	-
Latvia	-	-	-	-
Lebanon	912	-	912	912
Lesotho	-	-	-	-
Liberia	114	-	114	114
Libyan Arab Jamahiriya	-	-	-	-
Liechtenstein	-	-	-	-
Lithuania	-	-	-	-
Luxembourg	-	-	-	-
Madagascar	-	-	-	-
Malawi	46	-	46	46
Malaysia	-	-	-	-
Maldives	-	-	-	-
Mali	-	-	-	-
Malta	-	-	-	-
Marshall Islands	-	-	-	-
Mauritania	29	-	29	29
Mauritius	-	-	-	-
Mexico	-	-	-	-

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Contributions outstanding	Total outstanding
Micronesia (Federated States of)	-	-	-	-
Monaco	-	-	-	-
Mongolia	-	-	-	-
Morocco	1 872	-	1 872	1 872
Mozambique	-	-	-	-
Myanmar	228	-	228	228
Namibia	-	-	-	-
Nauru	-	-	-	-
Nepal	-	-	-	-
Netherlands	-	-	-	-
New Zealand	-	-	-	-
Nicaragua	-	-	-	-
Niger	57	-	57	57
Nigeria	-	-	-	-
Norway	-	-	-	-
Oman	-	-	-	-
Pakistan	-	-	-	-
Palau	29	-	29	29
Panama	-	-	-	-
Papua New Guinea	-	-	-	-
Paraguay	797	-	797	797
Peru	5 413	-	5 413	5 413
Philippines	-	-	-	-
Poland	-	-	-	-
Portugal	-	-	-	-
Qatar	-	-	-	-
Republic of Korea	-	-	-	-
Republic of Moldova	-	-	-	-
Romania	-	-	-	-
Russian Federation	-	-	-	-
Rwanda	-	-	-	-
Saint Kitts and Nevis	-	-	-	-
Saint Lucia	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-
Samoa	29	-	29	29
San Marino	-	-	-	-
Sao Tome and Principe	29	-	29	29
Saudi Arabia	-	-	-	-
Senegal	170	-	170	170
Serbia and Montenegro a/	-	-	-	-
Seychelles	-	-	-	-
Sierra Leone	-	-	-	-
Singapore	-	-	-	-
Slovakia	-	-	-	-
Slovenia	-	-	-	-
Solomon Islands	-	-	-	-
Somalia	29	-	29	29
South Africa	-	-	-	-
Spain	-	-	-	-
Sri Lanka	-	-	-	-
Sudan	-	-	-	-
Suriname	91	-	91	91
Swaziland	-	-	-	-
Sweden	-	-	-	-
Switzerland a/	-	-	-	-
Syrian Arab Republic	-	-	-	-
Tajikistan	285	-	285	285
Thailand	-	-	-	-

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Contributions outstanding	Total outstanding
The former Yugoslav Republic of Macedonia	204	-	204	204
Timor-Leste a/	-	-	-	-
Togo	29	-	29	29
Tonga	-	-	-	-
Trinidad and Tobago	-	-	-	-
Tunisia	-	-	-	-
Turkey	-	-	-	-
Turkmenistan	-	-	-	-
Tuvalu a/	-	-	-	-
Uganda	113	-	113	113
Ukraine	-	-	-	-
United Arab Emirates	2 018	-	2 018	2 018
United Kingdom of Great Britain and Northern Ireland	-	-	-	-
United Republic of Tanzania	85	-	85	85
United States of America	6 090 877	-	6 090 877	6 090 877
Uruguay	2 735	-	2 735	2 735
Uzbekistan	-	-	-	-
Vanuatu	7	-	7	7
Venezuela	-	-	-	-
Viet Nam	79	-	79	79
Yemen	-	-	-	-
Zambia	-	-	-	-
Zimbabwe	-	-	-	-
Total for current Member States	6 116 003	77	6 115 926	6 115 926
Total for former Member State *Yugoslavia* b/	1 938	-	1 938	1 938
TOTAL	6 117 941	77	6 117 864	6 117 864

a/ Serbia and Montenegro, Switzerland, Timor-Leste and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMET.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000

Annex XXXIII

Status of contributions to the United Nations Transitional Administration in East Timor (UNTAET) and the United Nations Mission of Support in East Timor (UNMISET) as at 31 January 2004

(United States dollars)

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period				Assessments within the 30-day due period c/	Total outstanding
					1/12/99 - 31/12/02	1/1 - 19/5/03	20/5 - 30/6/03	1/7 - 31/12/03		
Afghanistan	0.0002	8 000	173	-	7 762	112	34	92	173	8 173
Albania	0.0010	4 257	879	-	2 630	674	202	561	879	5 136
Algeria	0.0152	-	13 897	3 145	-	-	-	-	10 752	10 752
Andorra	0.0050	4 139	4 501	-	-	-	464	3 675	4 501	8 640
Angola	0.0001	208	103	-	-	-	24	184	103	311
Antigua and Barbuda	0.0018	9 243	1 593	-	6 389	1 347	405	1 102	1 593	10 836
Argentina	0.2868	4 565 354	276 438	-	3 643 467	434 950	130 789	356 148	276 438	4 841 792
Armenia	0.0004	-	369	-	-	-	-	-	369	369
Australia	1.5920	-	1 474 058	-	-	-	-	-	1 474 058	1 474 058
Austria	0.8590	-	803 322	211 321	-	-	-	-	592 001	592 001
Azerbaijan	0.0010	-	901	-	-	-	-	-	901	901
Bahamas	0.0117	-	10 561	3 559	-	-	-	-	7 002	7 002
Bahrain	0.0220	36 971	19 024	-	11 284	12 119	3 644	9 924	19 024	55 995
Bangladesh	0.0010	1 036	924	-	-	-	117	919	924	1 960
Barbados	0.0060	8 856	5 263	-	293	4 040	1 215	3 308	5 263	14 119
Belarus	0.0036	-	3 347	-	-	-	-	-	3 347	3 347
Belgium	1.0690	-	894 008	-	-	-	-	-	894 008	894 008
Belize	0.0002	432	185	-	-	180	98	184	185	617
Benin	0.0002	2 043	183	-	1 567	225	67	184	183	2 226
Bhutan	0.0001	362	93	-	124	112	34	92	93	455
Bolivia	0.0018	9 682	1 640	-	5 878	1 795	539	1 470	1 640	11 322
Bosnia and Herzegovina	0.0006	11 322	577	-	9 419	898	270	738	577	11 899
Botswana	0.0024	231	2 171	-	-	-	-	231	2 171	2 402
Brazil	0.3046	2 382 496	301 235	-	1 245 597	536 393	161 293	439 213	301 235	2 883 731
Brunei Darussalam	0.0315	5 569	28 935	-	-	-	-	5 569	28 935	34 504
Bulgaria	0.0051	2 121	4 571	2 121	-	-	-	-	4 571	4 571
Burkina Faso	0.0002	1 420	183	-	944	225	67	184	183	1 803
Burundi	0.0001	1 598	93	-	1 360	112	34	92	93	1 691
Cambodia	0.0002	2 793	183	-	2 317	225	67	184	183	2 976
Cameroon	0.0016	3 682	1 500	-	-	1 621	607	1 954	1 500	5 182
Canada	2.8130	-	2 568 105	-	-	-	-	-	2 568 105	2 568 105
Cape Verde	0.0001	-	93	-	-	-	-	-	93	93
Central African Republic	0.0001	1 598	93	-	1 360	112	34	92	93	1 691
Chad	0.0001	710	93	-	472	112	34	92	93	803
Chile	0.0446	370 932	40 929	-	270 086	47 579	14 307	38 960	40 929	411 861
China	2.4907	5 061 924	2 230 152	-	562 645	2 127 041	539 902	1 732 936	2 230 152	7 292 078
Colombia	0.0310	102 595	29 685	-	6 982	45 111	13 564	36 938	29 685	132 280
Comoros	0.0001	1 598	93	-	1 360	112	34	92	93	1 691
Congo	0.0002	3 681	185	-	3 205	224	98	184	185	3 886
Costa Rica	0.0060	24 672	5 309	-	16 156	4 489	1 350	3 975	5 309	29 981
Côte d'Ivoire	0.0020	28 746	1 823	-	24 464	2 020	607	1 954	1 823	30 568
Croatia	0.0074	-	6 879	1 728	-	-	-	-	5 151	5 151
Cuba	0.0086	-	7 641	-	-	-	-	-	7 641	7 641
Cyprus	0.0390	-	35 897	3 928	-	-	-	-	31 969	31 969
Czech Republic	0.0549	-	51 384	-	-	-	-	-	51 384	51 384
Democratic People's Republic of Korea	0.0020	-	1 623	-	-	-	-	-	1 623	1 623
Democratic Republic of the Congo	0.0003	7 643	287	-	6 892	449	136	367	287	8 130
Denmark	0.7180	-	666 561	-	-	-	-	-	666 561	666 561
Djibouti	0.0001	215	93	-	-	98	34	92	93	308
Dominica	0.0002	1 845	185	-	1 369	224	98	184	185	2 030
Dominican Republic	0.0070	63 987	6 188	-	53 044	9 163	1 563	4 227	6 188	73 175
Ecuador	0.0038	23 657	3 647	16 239	-	1 147	1 987	4 584	3 647	11 075
Egypt	0.0240	16 762	21 263	-	-	-	1 977	4 680	21 263	38 025
El Salvador	0.0044	37 040	3 970	-	28 478	4 040	1 214	3 308	3 970	41 010
Equatorial Guinea	0.0002	1 398	173	-	1 160	112	34	92	173	1 571
Eritrea	0.0001	103	93	-	-	-	11	92	93	196
Estonia	0.0120	-	10 850	6 106	-	-	-	-	4 744	4 744
Ethiopia	0.0004	3 387	368	-	2 438	449	136	367	368	3 755
Fiji	0.0008		739	-					739	739

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period				Assessments within the 30-day due period c/	Total outstanding
					1/12/99 - 31/12/02	1/1 - 19/5/03	20/5 - 30/6/03	1/7 - 31/12/03		
Finland	0.5330	-	490 896	-	-	-	-	-	490 896	490 896
France	7.3155	-	6 829 092	1 794 203	-	-	-	-	5 034 889	5 034 889
Gabon	0.0018	21 298	1 778	-	14 638	3 142	945	2 573	1 778	23 076
Gambia	0.0001	474	93	-	236	112	34	92	93	567
Georgia	0.0006	17 147	600	-	14 770	1 122	337	918	600	17 747
Germany	8.6620	-	8 125 859	-	-	-	-	-	8 125 859	8 125 859
Ghana	0.0008	-	762	-	-	-	-	-	762	762
Greece	0.5300	484 565	490 431	-	-	-	-	484 565	490 431	974 996
Grenada	0.0002	364	185	-	-	112	68	184	185	549
Guatemala	0.0060	28 126	5 471	-	15 282	6 060	1 822	4 962	5 471	33 597
Guinea	0.0003	1 419	276	-	707	337	100	275	276	1 695
Guinea-Bissau	0.0001	1 588	93	-	1 360	112	34	92	93	1 691
Guyana	0.0002	208	185	-	-	-	24	184	185	393
Haiti	0.0003	-	264	-	-	-	-	-	264	264
Honduras	0.0010	-	924	924	-	-	-	-	-	-
Hungary	0.0756	-	69 393	8 019	-	-	-	-	61 374	61 374
Iceland	0.0340	25 960	31 279	-	-	-	-	25 960	31 279	57 239
India	0.0842	-	75 906	15 240	-	-	-	-	60 666	60 666
Indonesia	0.0284	146 876	27 560	-	51 730	44 887	13 498	36 755	27 560	174 436
Iran (Islamic Republic of)	0.0314	236 439	31 644	-	109 052	61 046	18 357	49 985	31 644	270 083
Iraq	0.0032	280 324	5 718	-	224 630	30 523	9 178	24 993	5 718	295 042
Ireland	0.3500	33 417	316 734	-	-	-	-	33 417	316 734	350 151
Israel	0.4670	288 735	425 231	-	-	-	-	288 735	425 231	713 966
Italy	4.6850	-	4 531 433	1 130 587	-	-	-	-	3 400 846	3 400 846
Jamaica	0.0016	13 206	1 385	-	11 303	898	270	735	1 385	14 591
Japan	19.4680	-	17 981 930	2 440 087	-	-	-	-	15 541 843	15 541 843
Jordan	0.0022	-	1 963	354	-	-	-	-	1 609	1 609
Kazakhstan	0.0050	54 561	4 686	-	41 262	6 294	1 890	5 145	4 686	59 287
Kenya	0.0018	24 427	1 640	-	20 623	1 795	539	1 470	1 640	26 067
Kiribati	0.0001	1 314	93	-	1 076	112	34	92	93	1 407
Kuwait	0.1499	-	136 770	-	-	-	-	-	136 770	136 770
Kyrgyzstan	0.0007	-	185	-	-	-	-	-	185	185
Lao People's Democratic Republic	0.0001	103	93	-	-	-	11	92	93	196
Latvia	0.0045	-	3 982	665	-	-	-	-	3 317	3 317
Lebanon	0.0048	42 815	4 156	-	37 107	2 693	810	2 205	4 156	46 971
Lesotho	0.0001	269	93	-	31	112	34	92	93	362
Liberia	0.0001	3 489	93	-	3 251	112	34	92	93	3 582
Libyan Arab Jamahiriya	0.0330	-	28 214	-	-	-	-	-	28 214	28 214
Liechtenstein	0.0050	-	4 732	27	-	-	-	-	4 705	4 705
Lithuania	0.0072	11 000	5 406	-	-	4 593	1 721	4 686	5 406	17 406
Luxembourg	0.0770	-	71 447	17 661	-	-	-	-	53 786	53 786
Madagascar	0.0003	-	276	-	-	-	-	-	276	276
Malawi	0.0001	2 792	103	-	2 316	225	67	184	103	2 895
Malaysia	0.0406	229 852	38 226	-	118 094	52 742	15 859	43 187	38 226	268 108
Maldives	0.0001	1 004	93	92	674	112	34	92	93	1 006
Mali	0.0002	759	183	-	283	225	67	184	183	942
Malta	0.0140	-	13 043	-	-	-	-	-	13 043	13 043
Marshall Islands	0.0002	947	185	-	471	224	68	184	185	1 132
Mauritania	0.0001	1 588	93	-	1 360	112	34	92	93	1 691
Mauritius	0.0022	163	2 031	-	-	-	-	163	2 031	2 194
Mexico	0.3766	332 452	329 385	332 452	-	-	-	-	329 385	329 385
Micronesia (Federated States of)	0.0002	208	185	-	-	-	24	184	185	393
Monaco	0.0030	-	2 885	-	-	-	-	-	2 885	2 885
Mongolia	0.0002	-	185	-	-	-	-	-	185	185
Morocco	0.0094	68 872	8 611	-	45 942	9 975	2 970	8 085	8 611	75 483
Mozambique	0.0001	103	93	-	-	-	11	92	93	196
Myanmar	0.0010	14 847	924	-	12 469	1 122	337	919	924	15 771
Namibia	0.0012	1 734	1 130	-	-	-	447	1 287	1 130	2 864
Nauru	0.0002	1 010	185	-	834	224	68	184	185	1 195
Nepal	0.0004	-	368	197	-	-	-	-	171	171
Netherlands	1.6800	80 917	1 566 047	-	-	-	-	80 917	1 566 047	1 616 964
New Zealand	0.2210	-	206 370	206 370	-	-	-	-	-	-
Nicaragua	0.0002	543	185	-	67	224	68	184	185	728
Niger	0.0001	2 188	93	-	1 921	112	34	92	93	2 252
Nigeria	0.0084	66 409	8 356	-	24 062	15 261	4 589	12 497	8 356	84 765
Norway	0.6790	-	623 176	-	-	-	-	-	623 176	623 176
Oman	0.0210	-	19 080	4 120	-	-	-	-	14 960	14 960
Pakistan	0.0110	5 203	10 298	-	-	-	-	5 203	10 298	15 499
Palau	0.0005	2 769	398	680	1 376	336	101	276	398	2 467

Member State	2004 effective rates of assessment a	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period				Assessments within the 30-day due period c/	Total outstanding
					1/12/99 - 31/12/02	1/1 - 19/5/03	20/5 - 30/6/03	1/7 - 31/12/03		
Panama	0.0038	3 368	3 485	-	-	-	80	3 308	3 485	6 853
Papua New Guinea	0.0006	2 589	623	-	-	1 081	405	1 103	623	3 212
Paraguay	0.0024	48 868	2 309	-	41 248	3 581	1 080	2 940	2 309	51 168
Peru	0.0184	366 758	17 588	-	300 627	26 483	7 983	21 665	17 588	374 346
Philippines	0.0285	64 643	26 490	-	-	26 954	10 123	27 566	26 490	91 133
Poland	0.1363	1 019 305	124 835	-	749 587	127 254	38 266	104 196	124 835	1 144 140
Portugal	0.4700	-	433 089	-	-	-	-	-	433 089	433 089
Qatar	0.0592	25 534	51 469	-	-	-	-	25 534	51 469	77 003
Republic of Korea	1.5086	3 336 876	1 384 261	-	343 169	1 412 440	424 721	1 156 546	1 384 261	4 701 137
Republic of Moldova	0.0002	864	208	-	-	361	135	368	208	1 072
Romania	0.0180	-	16 562	3 921	-	-	-	-	12 631	12 631
Russian Federation	1.3345	-	1 248 673	-	-	-	-	-	1 248 673	1 248 673
Rwanda	0.0001	-	93	-	-	-	-	-	93	93
Saint Kitts and Nevis	0.0003	1 808	265	-	1 132	224	68	184	265	1 873
Saint Lucia	0.0004	2 239	369	-	1 287	449	135	368	368	2 606
Saint Vincent and the Grenadines	0.0002	140	186	-	-	-	-	140	185	325
Samoa	0.0001	1 078	93	-	840	112	34	92	93	1 171
San Marino	0.0030	-	2 656	-	-	-	-	-	2 656	2 656
Sao Tome and Principe	0.0001	1 598	93	-	1 360	112	34	92	93	1 691
Saudi Arabia	0.2852	-	249 843	37 147	-	-	-	-	212 496	212 496
Senegal	0.0005	12 669	519	-	10 292	1 122	337	916	519	13 186
Serbia and Montenegro	0.0038	45 868	3 531	-	36 354	4 488	1 350	3 675	3 531	49 398
Seychelles	0.0008	1 728	739	-	-	721	270	735	739	2 465
Sierra Leone	0.0001	-	93	-	-	-	-	-	93	93
Singapore	0.3589	-	331 935	38 742	-	-	-	-	293 193	293 193
Slovakia	0.0153	-	13 852	-	-	-	-	-	13 852	13 852
Slovenia	0.0820	323 665	75 602	323 665	-	-	-	-	75 602	75 602
Solomon Islands	0.0001	1 598	93	-	1 360	112	34	92	93	1 691
Somalia	0.0001	1 598	93	-	1 360	112	34	92	93	1 691
South Africa	0.0584	-	56 597	-	-	-	-	-	56 597	56 597
Spain	2.5200	-	2 326 783	-	-	-	-	-	2 326 783	2 326 783
Sri Lanka	0.0034	-	3 116	-	-	-	-	-	3 116	3 116
Sudan	0.0008	1 295	716	-	-	542	202	551	716	2 011
Suriname	0.0002	5 963	206	-	5 011	449	135	368	206	6 171
Swaziland	0.0004	5 610	369	-	4 666	449	135	368	369	5 979
Sweden	0.9980	-	924 848	-	-	-	-	-	924 848	924 848
Switzerland	1.1970	-	1 114 159	-	-	-	-	-	1 114 159	1 114 159
Syrian Arab Republic	0.0076	-	7 985	-	-	-	-	-	7 985	7 985
Tajikistan	0.0002	6 661	185	-	6 185	224	68	184	185	6 846
Thailand	0.0418	-	40 556	-	-	-	-	-	40 556	40 556
The former Yugoslav Republic of Macedonia	0.0012	2 401	1 107	-	-	893	405	1 103	1 107	3 508
Timor-Leste	0.0002	466	185	-	-	213	68	184	185	950
Togo	0.0001	1 598	93	-	1 360	112	34	92	93	1 691
Tonga	0.0002	432	185	-	-	180	68	184	186	617
Trinidad and Tobago	0.0044	-	3 925	-	-	-	-	-	3 925	3 925
Tunisia	0.0064	9 912	5 863	-	-	2 375	2 024	5 513	5 863	15 775
Turkey	0.0744	24 304	80 403	-	-	-	-	24 304	80 403	104 707
Turkmenistan	0.0010	1 294	679	-	-	541	202	551	679	2 173
Tuvalu	0.0001	69	93	-	-	-	-	99	93	162
Uganda	0.0006	7 423	543	-	6 235	561	188	456	543	7 966
Ukraine	0.0078	10 989	7 524	-	-	-	1 229	9 740	7 524	18 483
United Arab Emirates	0.2174	692 725	197 204	-	319 582	154 897	46 578	171 566	197 204	889 929
United Kingdom of Great Britain and Northern Ireland	7.4332	-	6 792 349	-	-	-	-	-	6 792 349	6 792 349
United Republic of Tanzania	0.0006	5 825	530	-	4 974	449	135	367	530	6 356
United States of America	25.6801	31 853 058	25 598 789	-	148 344	17 955	5 398	14 702	9 602	196 001
Uruguay	0.0095	186 389	9 602	-	-	-	-	1 534	2 516	4 050
Uzbekistan	0.0028	1 534	2 516	-	945	112	34	92	93	1 276
Vanuatu	0.0001	1 180	93	-	516 329	-	-	-	32 432	547 701
Venezuela	0.0342	615 269	32 432	-	-	46 982	14 037	38 225	-	10 796
Viet Nam	0.0042	7 035	3 763	-	7 268	3 015	1 080	2 940	3 763	9 249
Yemen	0.0005	8 695	554	-	-	974	202	551	554	-

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period				Assessments within the 30-day due period c/	Total outstanding
					1/12/99 - 31/12/02	1/1 - 19/5/03	20/5 - 30/6/03	1/7 - 31/12/03		
Zambia	0.0002	3 192	183	-	2 716	225	67	184	183	3 375
Zimbabwe	0.0014	-	1 316	-	-	-	-	-	1 316	1 316
Total for current Member States	100.0000	54 022 136	93 372 420	6 603 300 d/	9 187 074	5 314 511	7 566 332	31 278 970	87 444 369	140 791 256
Total for former Member State Yugoslavia e/	-	25 876	-	-	-	-	-	-	-	25 876
TOTAL	100.0000	54 048 012	93 372 420	6 603 300	9 187 074	5 314 511	7 566 332	31 278 970	87 444 369	140 817 132

a/ For the period from 1 January to 30 June 2004

b/ Assessments for the period from 1 July 2003 to 20 May 2004

c/ Assessments for the period from 1 July 2003 to 20 May 2004, for which assessment letters were dispatched on 23 January 2004

d/ Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXIV

Status of contributions to the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC) as at 31 January 2004

(United States dollars)

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period				Assessments within the 30-day due period c/	Total outstanding
					6/9/94 - 31/12/02	1/1 - 30/6/03	1/7/03	31/7 - 31/12/03		
Afghanistan	0.0002	6 831	593		6 242	295	48	246	593	7 424
Albania	0.0010	8 105	2 968		4 578	1 776	284	1 478	2 968	11 074
Algeria	0.0152	28 413	45 116					28 413	45 116	73 529
Andorra	0.0050	10 037	14 841				186	9 851	14 841	24 878
Angola	0.0001	902	297				9	493	297	799
Antigua and Barbuda	0.0018	14 014	5 343		6 958	3 533	569	2 955	5 343	19 357
Argentina	0.2868	5 809 796	851 264		3 530 582	1 141 132	183 582	954 520	851 264	6 661 060
Armenia	0.0004		1 186						1 186	1 186
Australia	1.5920		4 725 286						4 725 286	4 725 286
Austria	0.8580		2 549 638						2 549 638	2 549 638
Azerbaijan	0.0010		2 968						2 968	2 968
Bahamas	0.0117	2 496	34 727					2 496	34 727	37 223
Bahrain	0.0220	45 186	65 299			13 374	5 115	26 597	65 299	110 485
Bangladesh	0.0010	2 508	2 968				45	2 463	2 968	5 476
Barbados	0.0060	1 045	17 809					1 045	17 809	18 854
Belarus	0.0036		10 685						10 685	10 685
Belgium	1.0880	2 828 989	3 172 946	2 828 989					3 172 946	3 172 946
Belize	0.0002	1 092	593			504	95	493	593	1 685
Benin	0.0002	2 616	593		1 441	588	94	493	593	3 209
Bhutan	0.0001	1 255	297		688	295	48	246	297	1 552
Bolivia	0.0018	14 616	5 343		5 209	4 710	757	3 940	5 343	19 959
Bosnia and Herzegovina	0.0006	11 387	1 781		6 663	2 358	379	1 970	1 781	13 148
Botswana	0.0024	4 825	7 124					4 325	7 124	12 049
Brazil	0.3046	6 082 811	904 097		3 282 015	1 407 279	226 374	1 177 143	904 097	6 996 908
Brunei Darussalam	0.0315	75 172	93 348	75 172					93 348	93 348
Bulgaria	0.0051	19 422	15 138	19 422					15 138	15 138
Burkina Faso	0.0002	2 702	593		1 527	588	94	493	593	3 296
Burundi	0.0001	1 550	297		981	295	48	246	297	1 947
Cambodia	0.0002	3 103	593		1 928	588	94	493	593	3 698
Cameroon	0.0016	9 815	4 749			4 530	852	4 433	4 749	14 564
Canada	2.8130		8 349 391						8 349 391	8 349 391
Cape Verde	0.0001		297						297	297
Central African Republic	0.0001	1 550	297		981	295	48	246	297	1 947
Chad	0.0001	1 350	297		781	295	48	246	297	1 947
Chile	0.0446	483 327	132 379		234 001	124 930	20 080	104 416	132 379	615 706
China	2.4807	9 843 062	7 392 666			4 306 382	893 013	4 943 967	7 392 666	17 235 728
Colombia	0.0310	475 574	92 012		239 185	118 353	19 038	98 998	92 012	567 586
Comoros	0.0001	1 550	297		981	295	48	246	297	1 947
Congo	0.0002	3 232	593		2 055	589	95	493	593	3 825
Costa Rica	0.0060		17 809						17 809	17 809
Côte d'Ivoire	0.0020	27 908	5 936		17 322	5 299	852	4 433	5 936	33 842
Croatia	0.0374		21 984						21 984	21 984
Cuba	0.0086		25 526						25 526	25 526
Cyprus	0.0390		115 757						115 757	115 757
Czech Republic	0.0549		162 952						162 952	162 952
Democratic People's Republic of Korea	0.0020		5 936						5 936	5 936
Democratic Republic of the Congo	0.0003	985	890					985	890	1 875
Denmark	0.7180		2 131 128						2 131 128	2 131 128
Djibouti	0.0001	555	297	100		161	48	246	297	752
Dominica	0.0002	2 354	593		1 177	589	95	493	593	2 947
Dominican Republic	0.0070	67 185	20 777		40 138	13 543	2 178	11 328	20 777	87 962
Ecuador	0.0038	14 953	11 279			272	2 368	12 313	11 279	26 232
Egypt	0.0240	40 648	71 235				753	39 895	71 235	111 883
El Salvador	0.0044	48 276	13 080		27 108	10 599	1 705	8 866	13 080	51 338
Equatorial Guinea	0.0002	1 550	593		981	295	48	246	593	2 143
Eritrea	0.0001	251	297				5	246	297	548
Estonia	0.0120		35 618	3 664					31 954	31 954
Ethiopia	0.0004	5 396	1 187		3 046	1 177	188	985	1 187	9 583
Fiji	0.0008		2 375						2 375	2 375

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period				Assessments within the 30-day due period c/	Total outstanding
					6/8/99 - 31/12/02	1/1 - 30/6/03	1/7 - 31/12/03			
Finland	0.5330	-	1 582 021	-	-	-	-	-	1 582 021	1 582 021
France	7.3155	-	21 713 479	-	-	-	-	-	21 713 479	21 713 479
Gabon	0.0018	29 771	5 343	-	13 306	8 244	1 326	6 895	5 343	35 114
Gambia	0.0001	1 062	297	-	473	295	48	246	297	1 359
Georgia	0.0005	13 322	1 781	-	7 443	2 944	473	2 462	1 781	15 103
Germany	6.6620	-	25 710 068	-	-	-	-	-	25 710 068	25 710 068
Ghana	0.0008	-	2 375	-	-	-	-	-	2 375	2 375
Greece	0.5300	1 354 956	1 573 117	-	-	-	27 592	1 327 364	1 573 117	2 928 073
Grenada	0.0002	1 092	593	-	-	504	95	493	593	1 585
Guatemala	0.0060	61 748	17 809	-	29 995	15 898	2 557	13 298	17 809	79 557
Guinea	0.0003	3 190	890	-	1 429	882	141	740	890	4 082
Guinea-Bissau	0.0001	1 550	297	-	961	295	48	246	297	1 847
Guyana	0.0002	503	593	-	-	-	10	493	593	1 096
Haiti	0.0003	-	890	-	-	-	-	-	890	890
Honduras	0.0010	-	2 968	2 968	-	-	-	-	-	-
Hungary	0.0756	22	224 391	-	-	-	-	22	224 391	224 413
Iceland	0.0340	9 482	100 917	-	-	-	-	9 482	100 917	110 399
India	0.0842	-	249 918	-	-	-	-	-	249 918	249 918
Indonesia	0.0284	541 906	84 295	-	306 694	117 764	18 943	98 505	84 295	626 201
Iran (Islamic Republic of)	0.0314	480 011	93 200	-	160 122	160 159	25 763	133 967	93 200	573 211
Iraq	0.0032	343 103	9 498	-	183 158	80 080	12 881	66 984	9 498	352 601
Ireland	0.3500	-	1 038 850	-	-	-	-	-	1 038 850	1 038 850
Israel	0.3870	2 040 009	1 386 124	-	-	821 474	196 538	1 021 997	1 386 124	3 426 133
Italy	4.8850	1 758 673	14 499 387	1 758 673	-	-	-	-	14 499 387	14 499 387
Jamaica	0.0016	10 352	4 749	-	5 648	2 355	379	1 970	4 749	15 101
Japan	19.4680	58 342 916	57 783 838	-	-	1 040 230	9 242 388	48 060 318	57 783 838	116 126 754
Jordan	0.0022	-	6 531	-	-	-	-	-	6 531	6 531
Kazakhstan	0.0050	16 256	14 841	-	-	-	2 465	13 791	14 841	31 097
Kenya	0.0018	24 412	5 343	-	15 005	4 710	757	3 940	5 343	29 755
Kiribati	0.0001	1 549	297	-	960	295	48	246	297	1 846
Kuwait	0.1499	-	444 777	-	-	-	-	-	444 777	444 777
Kyrgyzstan	0.0002	-	593	-	-	-	-	-	593	593
Lao People's Democratic Republic	0.0001	251	297	-	-	-	5	246	297	548
Latvia	0.0045	-	13 356	-	-	-	-	-	13 356	13 356
Lebanon	0.0048	38 781	14 248	-	24 868	7 085	1 137	5 911	14 248	53 029
Lesotho	0.0001	519	297	-	-	225	48	246	297	816
Liberia	0.0001	2 196	297	-	1 607	296	48	246	297	2 493
Libyan Arab Jamahiriya	0.0330	-	97 949	-	-	-	-	-	97 949	97 949
Liechtenstein	0.0050	-	14 841	-	-	-	-	-	14 841	14 841
Lithuania	0.0072	27 812	21 370	-	-	12 837	2 416	12 559	21 370	49 182
Luxembourg	0.0770	40	228 547	-	-	-	-	40	228 547	228 587
Madagascar	0.0003	-	890	-	-	-	-	-	890	890
Malawi	0.0001	3 101	297	-	1 926	588	94	493	297	3 396
Malaysia	0.0406	219 705	120 506	-	-	81 702	22 259	115 744	120 506	340 211
Maldives	0.0001	1 058	297	48	421	295	48	246	297	1 307
Mali	0.0002	2 129	593	-	954	588	94	493	593	2 722
Malta	0.0140	-	41 554	-	-	-	-	-	41 554	41 554
Marshall Islands	0.0002	926	593	-	-	338	95	493	593	1 519
Mauritania	0.0001	1 550	297	-	961	295	48	246	297	1 847
Mauritius	0.0022	9 713	6 531	-	-	3 253	1 042	5 418	6 531	18 244
Mexico	0.3786	1 116 424	1 117 804	1 116 424	-	-	-	-	1 117 804	1 117 804
Micronesia (Federated States of)	0.0002	1 538	593	-	361	589	95	493	593	2 131
Monaco	0.0030	-	8 904	-	-	-	-	-	8 904	8 904
Mongolia	0.0002	-	593	-	-	-	-	-	593	593
Morocco	0.0094	29 581	27 901	-	-	3 743	4 167	21 671	27 901	57 482
Mozambique	0.0001	5	297	-	-	-	-	5	297	302
Myanmar	0.0010	15 115	2 968	-	9 237	2 943	472	2 463	2 968	18 083
Namibia	0.0012	6 970	3 561	-	-	2 860	663	3 417	3 561	10 531
Nauru	0.0002	2 149	593	-	972	589	95	493	593	2 742
Nepal	0.0004	113	1 187	-	-	-	-	113	1 187	1 300
Netherlands	1.6990	-	5 016 164	-	-	-	-	-	5 016 164	5 016 164
New Zealand	0.2210	-	655 960	655 960	-	-	-	-	-	-
Nicaragua	0.0002	1 740	593	-	583	589	95	493	593	2 333
Niger	0.0001	1 744	297	-	1 155	295	48	246	297	2 041
Nigeria	0.0084	59 529	24 933	-	-	19 596	6 441	33 492	24 933	84 462
Norway	0.8790	-	2 015 371	-	-	-	-	-	2 015 371	2 015 371
Oman	0.0210	-	62 331	-	-	-	-	-	62 331	62 331
Pakistan	0.0110	21 374	32 650	-	-	-	-	21 374	32 650	54 024
Palau	0.0005	3 397	1 336	-	1 634	883	141	739	1 336	4 733

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period				Assessments within the 35-day due period c/	Total outstanding
					6/5/99 - 31/12/02	1/1 - 30/6/03	1 - 30/7/03	31/7 - 31/12/03		
Panama	0.0038	74 089	11 379	-	2 899	10 588	1 756	8 058	11 279	35 348
Papua New Guinea	0.0006	6 543	1 781	-		3 029	568	2 958	1 781	8 334
Paraguay	0.0004	44 157	7 124	-	25 349	9 421	1 516	7 880	7 124	51 291
Peru	0.0184	309 982	54 514	-	221 298	69 480	11 177	58 119	54 514	414 588
Philippines	0.0246	283 753	84 582	-	87 343	88 323	14 208	73 879	84 582	348 345
Poland	0.1383	1 407 525	410 495	-	740 696	333 881	53 704	279 364	410 495	1 818 035
Portugal	0.4750	-	1 395 028	-	-	-	-	-	1 395 028	1 395 028
Qatar	0.0060	-	175 716	-	-	-	-	-	175 716	175 716
Republic of Korea	1.5166	8 997 051	4 477 882	-	-	3 291 260	558 580	3 089 670	4 477 882	11 464 866
Republic of Moldova	0.0002	3 447	593	-	1 090	1 178	189	965	593	4 035
Romania	0.0180	-	53 427	-	-	-	-	-	53 427	53 427
Russian Federation	1.1045	-	3 960 989	-	-	-	-	-	3 960 989	3 960 989
Rwanda	0.0001	697	297	-	6	295	48	248	297	654
Saint Kitts and Nevis	0.0003	2 848	593	-	1 471	589	95	493	593	3 539
Saint Lucia	0.0004	2 869	1 188	-	547	1 178	189	985	1 188	3 987
Saint Vincent and the Grenadines	0.0002	681	593	-	-	-	95	493	593	1 174
Samoa	0.0001	1 003	297	-	414	295	48	248	297	1 300
San Marino	0.0030	7 554	8 904	-	-	1 681	548	4 925	8 954	16 458
Sao Tome and Principe	0.0001	1 550	297	-	961	295	48	248	297	1 847
Saudi Arabia	0.2662	-	848 514	-	-	-	-	-	848 514	848 514
Senegal	0.0005	14 431	1 486	-	8 592	2 944	473	2 482	1 486	15 916
Serbia and Montenegro	0.0038	56 864	11 279	-	32 342	11 777	1 854	9 851	11 279	57 148
Seychelles	0.0006	4 383	2 375	-	-	2 013	379	1 971	2 375	8 758
Sierra Leone	0.0001	-	297	-	-	-	-	-	297	297
Singapore	0.3580	-	1 065 267	-	-	-	-	-	1 065 267	1 065 267
Slovakia	0.0193	-	45 412	-	-	-	-	-	45 412	45 412
Slovenia	0.0820	710 582	243 388	-	234 256	239 471	38 961	199 474	243 388	953 060
Solomon Islands	0.0001	1 550	297	-	961	295	48	248	297	1 847
Somalia	0.0001	1 550	297	-	961	295	48	248	297	1 847
South Africa	0.0584	-	173 340	-	-	-	-	-	173 340	173 340
Spain	2.5200	-	7 479 725	-	-	-	-	-	7 479 725	7 479 725
Sri Lanka	0.0034	-	10 092	-	-	-	-	-	10 092	10 092
Sudan	0.0008	3 270	2 375	-	-	1 908	283	1 478	2 375	5 646
Suriname	0.0002	6 085	593	-	3 733	1 178	189	985	593	6 679
Swaziland	0.0004	2 181	1 188	-	-	1 007	189	992	1 188	3 369
Sweden	0.9980	-	2 962 208	-	-	-	-	-	2 962 208	2 962 208
Switzerland	1.1870	-	3 552 889	-	-	-	-	-	3 552 889	3 552 889
Syrian Arab Republic	0.0078	54 721	22 558	17 916	-	-	-	35 895	22 558	59 383
Tajikistan	0.0002	4 282	593	-	3 195	589	95	493	593	4 675
Thailand	0.0418	-	124 099	-	-	-	-	-	124 099	124 099
The former Yugoslav Republic of Macedonia	0.0012	6 578	3 561	-	-	3 055	568	2 965	3 561	10 139
Timor-Leste	0.0002	1 156	593	-	-	568	95	493	593	1 749
Togo	0.0001	1 550	297	-	961	295	48	248	297	1 847
Tonga	0.0002	1 092	593	-	-	504	95	493	593	1 685
Trinidad and Tobago	0.0044	-	13 080	-	-	-	-	-	13 080	13 080
Tunisia	0.0954	30 368	18 996	-	-	12 770	2 842	14 776	18 996	49 384
Turkey	0.0744	325 728	220 830	-	-	-	-	325 728	220 830	546 558
Turkmenistan	0.0010	8 406	2 968	-	4 677	1 766	284	1 478	2 968	11 373
Tuvalu	0.0001	6	297	-	-	-	-	3	297	302
Uganda	0.0008	7 587	1 781	-	4 617	1 472	237	1 231	1 781	9 338
Ukraine	0.0078	26 598	23 152	-	-	-	492	26 104	23 152	49 748
United Arab Emirates	0.2174	1 466 570	645 200	-	501 548	406 387	58 490	48	645 200	2 101 770
United Kingdom of Great Britain and Northern Ireland	7.4332	-	22 082 788	-	-	-	-	-	22 082 788	22 082 788
United Republic of Tanzania	0.0009	4 736	1 781	-	2 388	1 177	189	36	1 781	9 519
United States of America	26.6801	10 473 943	81 168 288	-	-	-	-	10 473 943	81 168 288	91 642 208
Uruguay	0.0099	222 131	29 494	-	128 047	47 105	7 577	39 402	29 494	250 625
Uzbekistan	0.0028	5 521	8 311	-	-	-	103	5 418	8 311	13 832
Vanuatu	0.0001	1 395	297	-	806	295	48	248	297	1 992
Venezuela	0.0342	629 275	101 511	-	384 664	122 475	19 701	102 445	101 511	730 786
Viet Nam	0.0042	39 832	12 467	-	21 015	9 421	1 516	7 880	12 467	52 299
Yemen	0.0006	6 856	1 781	-	3 330	1 766	283	1 478	1 781	8 637

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period				Assessments within the 30-day due period c/	Total outstanding
					6/8/99 - 31/12/02	1/1 - 30/6/03	1 - 30/7/03	31/7 - 31/12/03		
Zambia	0.0002	2 035	593	-	860	588	94	493	593	2 628
Zimbabwe	0.0014	-	4 156	-	-	-	-	-	4 156	4 156
Total for current Member States	100.0000	115 844 746	298 762 732	8 479 316 d/	10 604 885	14 241 799	11 776 488	73 404 850	298 100 140	408 128 162
Total for former Member State Yugoslavia e/	-	10 222	-	-	-	-	-	-	-	10 222
TOTAL	100.0000	115 854 968	298 762 732	8 479 316	10 604 885	14 241 799	11 776 488	73 404 850	298 100 140	408 138 384

a/ For the period from 1 January to 30 June 2004.

b/ Assessments for the period from 1 January to 30 June 2004.

c/ Assessments for the period from 1 January to 30 June 2004, for which assessment letters were dispatched on 23 January 2004.

d/ Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXV

Status of contributions to the United Nations Mission in Ethiopia and Eritrea (UNMEE) as at 31 January 2004

(United States dollars)

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
					31/7/00 - 31/12/02	1/1 - 15/3/03	16/3 - 30/6/03	1/7 - 15/9/03	16/9 - 31/12/03		
Afghanistan	0.0002	3 209	80		3 002	47	66	40	55	80	3 289
Albania	0.0010	2 829	399		1 591	279	391	238	331	399	3 229
Algeria	0.0152	4 380	6 061						4 380	6 061	10 441
Andorra	0.0050	2 845	1 994						2 845	1 994	4 839
Angola	0.0001	272	40				63	78	111	40	312
Antigua and Barbuda	0.0018	5 395	717		2 500	596	781	473	883	717	6 112
Argentina	0.2859	2 509 972	114 388		1 710 681	180 148	252 205	152 900	214 960	114 388	2 624 336
Armenia	0.0004		159							159	159
Australia	1.5820		634 839							634 839	634 839
Austria	0.8580	523 000	342 541	523 000						342 541	342 541
Azerbaijan	0.0010		399							399	399
Bahamas	0.0117		4 685							4 685	4 685
Bahrain	0.0220	26 497	8 773		4 221	9 018	7 697	4 260	5 964	8 773	39 270
Bangladesh	0.0010	711	399					158	552	399	1 110
Barbados	0.0060	4 923	2 393				1 516	1 430	1 966	2 393	7 316
Belarus	0.0036		1 436							1 436	1 436
Belgium	1.0668	1 535 649	426 281	1 535 649						426 281	426 281
Belize	0.0002	236	80					40	76	80	316
Benin	0.0002	1 237	80		826	92	130	78	111	80	1 317
Bhutan	0.0001	273	40		66	47	66	40	55	40	313
Bolivia	0.0018	5 360	717		2 661	743	1 041	631	884	717	6 077
Bosnia and Herzegovina	0.0009	5 439	239	5 439						239	239
Botswana	0.0024	1 104	958						1 104	958	2 062
Brazil	0.3040	2 156 279	121 664		1 172 544	232 182	311 029	166 561	263 065	121 464	2 279 742
Brunei Darussalam	0.0315	28 101	12 541	16 898					11 243	12 541	23 784
Bulgaria	0.0081		2 034							2 034	2 034
Burkina Faso	0.0002	1 095	80		884	92	130	78	111	80	1 175
Burundi	0.0001	698	40		451	47	66	40	55	40	998
Cambodia	0.0002	1 319	80		905	92	130	78	111	80	1 396
Cameroon	0.0016	3 269	639			412	1 171	710	983	638	3 664
Canada	2.9130		1 121 730							1 121 730	1 121 730
Cape Verde	0.0001		40							40	40
Central African Republic	0.0001	658	40		451	47	66	40	55	40	698
Chad	0.0001	549	40		342	47	66	40	55	41	589
Chile	0.0446	215 175	17 793		127 938	19 706	27 589	16 726	23 419	17 795	233 180
China	2.4667	1 750 180	983 196					706 795	1 041 385	983 196	2 743 376
Colombia	0.1310	202 171	12 362		119 271	18 683	26 158	15 656	22 291	12 362	214 533
Comoros	0.0001	698	40		451	47	66	40	55	40	698
Congo	0.0002	1 680	80		1 247	93	130	79	111	80	1 740
Costa Rica	0.0096	638	2 393		451	47	66	40	638	2 393	3 039
Côte d'Ivoire	0.0020	11 882	797		6 142	836	1 171	710	983	797	12 648
Croatia	0.0074		2 950							2 950	2 950
Cuba	0.0086		3 430							3 430	3 430
Cyprus	0.0396	16 812	15 552	16 812						15 552	15 552
Czech Republic	0.0549		21 892							21 892	21 892
Democratic People's Republic of Korea	0.0020	980	797						983	797	1 780
Democratic Republic of the Congo	0.0003	221	119						221	119	340
Denmark	0.7180		286 314							286 314	286 314
Djibouti	0.0001	183	40			23	66	40	55	40	223
Dominica	0.0002	1 071	80		698	93	130	79	111	80	1 151
Dominican Republic	0.0070	27 672	2 791		18 180	2 138	2 963	1 815	2 540	2 791	30 463
Ecuador	0.0039	12 819	1 516		2 509	2 324	3 263	1 972	2 761	1 516	14 330
Egypt	0.0240	13 119	9 571					6 172	8 947	9 571	22 090
El Salvador	0.0044	19 467	1 755		12 033	1 673	2 363	1 420	1 966	1 755	21 212
Equatorial Guinea	0.0002	698	80		451	47	66	40	55	80	738
Eritrea	0.0001	138	40				41	40	55	40	176
Estonia	0.0120		4 788	2 469						2 319	2 319
Ethiopia	0.0004	2 660	159		1 836	186	261	157	221	159	2 819
Fiji	0.0009		319							319	319

Member State	2004 effective rates of assessment (a)	Contributions payable as at 1 January 2004	Assessments in 2004 (b)	Collections in 2004	Contributions outstanding for the period					Assessments within the 30-day due period (c)	Total outstanding
					31/1/00 - 31/12/02	1/1 - 15/3/03	16/3 - 30/6/03	1/7 - 15/9/03	16/9 - 31/12/03		
Finland	0.5330		212 542							212 542	212 542
France	7.3155		2 917 180							2 917 180	2 917 180
Gabon	0.0018	12 022	717		6 249	1 101	1 822	1 104	1 547	717	12 739
Gambia	0.0001	312	40		105	47	65	40	55	40	352
Georgia	0.0006	5 431	239		3 356	465	651	165	552	239	5 670
Germany	8.8521		3 454 117							3 454 117	3 454 117
Ghana	0.0008		319							319	319
Greece	0.5300	420 382	211 347	297 874					122 708	211 347	334 055
Grenada	0.0002	236	80				65	79	111	80	316
Guatemala	0.0060	28 905	2 392		12 848	2 510	3 514	2 130	2 983	2 392	31 377
Guinea	0.0003	1 253	119		671	139	195	118	166	119	1 408
Guinea-Bissau	0.0001	658	40		451	47	65	40	55	40	698
Guyana	0.0005	271	80				83	79	111	80	383
Haiti	0.0003		119							119	119
Honduras	0.0011		308	308							
Hungary	0.0756		30 147							30 147	30 147
Iceland	0.0341	26 724	13 559					8 489	18 225	13 559	40 282
India	0.0842		33 576							33 576	33 576
Indonesia	0.0284	200 775	11 325		118 287	18 591	26 027	15 779	22 091	11 325	212 100
Iran (Islamic Republic of)	0.0314	112 950	12 521		755	25 284	35 338	21 459	30 044	12 521	125 471
Iraq	0.0032	145 115	1 276		89 022	12 642	17 699	10 730	15 022	1 276	146 191
Ireland	0.3500		139 568							139 568	139 568
Israel	0.4671	459 205	186 224				66 303	163 709	229 193	186 224	845 429
Italy	4.8850	1 595 776	1 947 975	2 797 110						746 641	746 641
Jamaica	0.0016	4 489	638		2 839	372	521	316	441	638	5 127
Japan	19.4681	21 586 602	7 763 190				3 110 286	7 698 546	10 777 956	7 763 190	29 349 992
Jordan	0.0022		877	11						866	866
Kazakhstan	0.0050	3 938	1 994					844	3 050	1 994	5 938
Kenya	0.0018	10 360	717		7 061	743	1 041	631	884	717	11 077
Kiribati	0.0001	593	40		356	47	65	40	55	40	603
Kuwait	0.1499		59 755							59 755	59 755
Kyrgyzstan	0.0002	111	80						111	80	191
Lao People's Democratic Republic	0.0001	138	40				41	40	55	40	178
Latvia	0.0045		1 795							1 795	1 795
Lebanon	0.0048	18 484	1 914		11 534	1 116	1 562	947	1 325	1 914	18 398
Lesotho	0.0001	223	40		16	47	65	40	55	40	263
Liberia	0.0001	991	40		784	47	65	40	55	40	1 031
Libyan Arab Jamahiriya	0.0339		13 159	13 159							
Liechtenstein	0.0050		1 994							1 994	1 994
Lithuania	0.0072	9 315	2 871			1 169	3 319	2 011	2 816	2 871	12 186
Luxembourg	0.0770		30 705	18 829						11 876	11 876
Madagascar	0.0003		119							119	119
Malawi	0.0001	1 315	40		971	92	130	78	111	40	1 355
Malaysia	0.0406	72 388	16 190				27 880	18 541	25 957	16 190	88 578
Maldives	0.0001	511	40	105	295	47	65	40	55	40	546
Mali	0.0002	540	80		179	92	130	78	111	80	620
Malta	0.0140		5 583							5 583	5 583
Marshall Islands	0.0002	459	80		46	93	130	79	111	80	539
Mauritania	0.0001	658	40		451	47	65	40	55	40	698
Mauritius	0.0022	4 066	877			552	1 431	856	1 215	877	4 943
Mexico	0.3786	355 261	150 176			8 299	141 328	85 681	119 953	150 176	505 437
Micronesia (Federated States of)	0.0002	500	80		87	93	130	79	111	80	580
Monaco	0.0030		1 197							1 197	1 197
Mongolia	0.0002		80							80	80
Morocco	0.0094	53 923	3 749		35 776	4 090	5 726	3 471	4 860	3 749	57 872
Mozambique	0.0001	5	40						5	40	46
Myanmar	0.0010	6 411	399		4 351	464	651	393	552	399	6 810
Namibia	0.0012	174	478						174	478	652
Nauru	0.0002	473	80		60	93	130	79	111	80	563
Nepal	0.0004	534	159				156	157	221	159	693
Netherlands	1.6800		673 916							673 916	673 916
New Zealand	0.2210		14 128	58 128							
Nicaragua	0.0002	655	80		242	93	130	79	111	80	736
Niger	0.0001	743	40		536	47	65	40	55	40	783
Nigeria	0.0084	21 722	3 350				8 846	5 365	7 511	3 350	25 072
Norway	0.8798		270 783							270 783	270 783
Oman	0.0210	20 478	8 374				3 152	7 219	10 107	8 374	28 852
Pakistan	0.0110	216	4 386						216	4 386	4 602
Palau	0.0006	1 145	180		526	140	195	119	165	180	1 325

Member State	2004 effective rates of assessment a	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
					31/7/00 31/12/02	1/1 - 15/3/03	16/3 - 30/6/03	1/7 - 15/9/03	16/9 - 31/12/03		
Panama	0.0038	3 751	1 516	-	-	-	343	1 420	1 988	1 516	5 267
Papua New Guinea	0.0006	2 192	239	-	-	276	780	473	663	239	2 431
Paraguay	0.0024	17 911	956	-	11 311	1 467	2 083	1 263	1 767	956	18 869
Peru	0.0184	182 847	7 338	-	104 179	10 989	16 356	9 309	13 034	7 338	160 185
Philippines	0.0288	61 867	11 364	-	-	13 944	19 521	11 934	16 569	11 364	73 231
Poland	0.1367	498 294	55 150	-	174 440	52 706	73 787	44 734	62 627	55 150	483 444
Portugal	0.4700	-	187 420	-	-	-	-	-	-	187 420	187 420
Qatar	0.0562	42 005	23 607	17 369	-	-	-	7 267	17 369	23 607	48 243
Republic of Korea	1.5286	5 502 918	601 586	-	2 807 259	586 902	819 003	496 523	695 131	601 586	6 104 513
Republic of Moldova	0.0002	730	80	-	-	92	260	167	221	80	810
Romania	0.0180	-	7 178	-	-	-	-	-	-	7 178	7 178
Russian Federation	1.3346	-	532 156	-	-	-	-	-	-	532 156	532 156
Rwanda	0.0001	-	40	10	-	-	-	-	-	30	30
Saint Kitts and Nevis	0.0003	1 044	120	-	631	93	130	79	111	120	1 164
Saint Lucia	0.0004	823	159	-	-	185	260	167	221	159	982
Saint Vincent and the Grenadines	0.0002	162	80	-	-	-	-	51	111	80	242
Samoa	0.0001	439	40	-	232	47	65	40	55	40	479
San Marino	0.0030	-	1 197	-	-	-	-	-	-	1 197	1 197
Sao Tome and Principe	0.0001	698	40	-	451	47	65	40	55	40	698
Saudi Arabia	0.2852	230 107	113 728	-	-	-	72 757	65 582	91 788	113 728	343 835
Senegal	0.0005	5 865	199	-	3 802	465	651	395	552	199	6 064
Serbia and Montenegro	0.0038	25 650	1 516	-	15 402	1 859	2 602	1 578	2 209	1 516	25 166
Seychelles	0.0008	1 481	319	-	-	183	521	316	441	319	1 780
Sierra Leone	0.0001	-	40	-	-	-	-	-	-	40	40
Singapore	0.3580	-	143 117	-	-	-	-	-	-	143 117	143 117
Slovakia	0.0153	-	6 101	-	-	-	-	-	-	6 101	6 101
Slovenia	0.0620	273 182	32 698	72 152	32 960	37 647	52 706	31 953	44 734	32 698	232 698
Solomon Islands	0.0001	658	40	-	451	47	65	40	55	40	698
Somalia	0.0001	658	40	-	451	47	65	40	55	40	698
South Africa	0.0584	-	23 268	-	-	-	-	-	-	23 268	23 268
Spain	2.5200	1 391 030	1 004 882	1 391 030	-	-	-	-	-	1 004 882	1 004 882
Sri Lanka	0.0034	-	1 356	-	-	-	-	-	-	1 356	1 356
Sudan	0.0008	1 097	318	-	-	138	191	236	332	318	1 415
Suriname	0.0002	2 479	80	-	1 665	185	260	157	221	80	2 568
Swaziland	0.0004	730	159	-	-	92	260	157	221	159	889
Sweden	0.9880	-	397 969	-	-	-	-	-	-	397 969	397 969
Switzerland	1.1970	-	477 324	-	-	-	-	-	-	477 324	477 324
Syrian Arab Republic	0.0078	39 836	3 031	-	6 642	7 436	10 411	6 311	8 836	3 031	42 667
Tajikistan	0.0002	1 831	80	-	1 416	93	130	79	111	80	1 911
Thailand	0.0418	-	16 669	-	-	-	-	-	-	16 669	16 669
The former Yugoslav Republic of Macedonia	0.0012	2 226	478	-	-	310	780	473	663	478	2 704
Timor-Leste	0.0002	401	80	-	-	61	130	79	111	80	481
Togo	0.0001	658	40	-	451	47	65	40	55	40	698
Tonga	0.0002	380	80	-	-	46	130	79	111	80	446
Trinidad and Tobago	0.0044	-	1 756	-	-	-	-	-	-	1 755	1 755
Tunisia	0.0084	14 952	2 562	-	2 579	2 780	3 904	2 367	3 313	2 562	17 504
Turkey	0.2744	308 418	29 698	-	-	27 270	114 520	69 428	97 200	29 698	338 086
Turkmenistan	0.0010	4 461	399	-	3 224	278	391	236	331	399	4 859
Tuvalu	0.0001	15	40	-	-	-	-	-	16	40	56
Uganda	0.0006	3 207	239	-	2 178	233	324	198	276	239	3 448
Ukraine	0.0078	1 886	3 111	-	-	-	-	-	1 886	3 111	4 797
United Arab Emirates	0.2174	414 012	86 982	-	83 141	64 156	89 817	73 706	103 191	86 982	500 994
United Kingdom of Great Britain and Northern Ireland	7.4332	-	2 964 106	-	-	-	-	-	-	2 964 106	2 964 106
United Republic of Tanzania	0.0006	2 548	239	-	1 724	185	261	157	221	239	2 787
United States of America	26.9901	4 617 849	10 947 951	-	-	-	-	-	4 617 849	10 947 951	15 565 800
Uruguay	0.0096	98 473	3 828	-	65 478	7 436	10 411	6 312	8 836	3 828	102 301
Uzbekistan	0.0029	1 585	1 117	-	-	-	-	350	1 215	1 117	2 682
Vanuatu	0.0001	658	40	-	451	47	65	40	55	40	698
Venezuela	0.0342	267 109	13 637	-	181 323	19 334	27 068	16 410	22 974	13 637	280 746
Viet Nam	0.0042	13 799	1 675	-	7 199	1 487	2 083	1 263	1 767	1 675	15 474
Yemen	0.0008	4 389	239	-	3 132	278	391	236	332	239	4 609

Member State	2004 effective rates of assessment a/	Contributions payable as at 1 January 2004	Assessments in 2004 b/	Collections in 2004	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
					31/7/00 - 31/12/02	1/1 - 15/3/03	16/3 - 30/6/03	1/7 - 15/9/03	16/9 - 31/12/03		
Zambie	0.0002	667	80	-	256	92	130	78	111	80	747
Zimbabwe	0.0014	884	558	-	-	-	-	-	884	558	1 442
TOTAL	100.0000	48 216 984	40 181 506	6 796 199 d/	7 108 865	1 371 597	5 422 392	10 004 167	18 838 099	38 857 171	81 602 291

a/ For the period from 1 January to 30 June 2004

b/ Assessments for the period from 1 January to 15 March 2004

c/ Assessments for the period from 1 January to 15 March 2004, for which assessment letters were dispatched on 23 January 2004

d/ Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments

Annex XXXVI

Status of contributions to the United Nations Mission in Liberia (UNMIL) as at 31 January 2004

(United States dollars)

Member State	2004 effective rates of assessment a/	Assessments in 2004 b/	Collections in 2004	Assessments within the 30-day due period c/	Total outstanding
Afghanistan	0.0002	686	-	686	686
Albania	0.0010	3 627	-	3 627	3 627
Algeria	0.0152	64 877	-	64 877	64 877
Andorra	0.0050	20 131	-	20 131	20 131
Angola	0.0001	642	-	642	642
Antigua and Barbuda	0.0018	6 767	-	6 767	6 767
Argentina	0.2868	1 471 024	-	1 471 024	1 471 024
Armenia	0.0004	1 771	-	1 771	1 771
Australia	1.5920	7 116 446	-	7 116 446	7 116 446
Austria	0.8590	3 978 075	-	3 978 075	3 978 075
Azerbaijan	0.0010	4 027	-	4 027	4 027
Bahamas	0.0117	47 586	-	47 586	47 586
Bahrain	0.0220	74 975	-	74 975	74 975
Bangladesh	0.0010	4 427	-	4 427	4 427
Barbados	0.0060	21 756	-	21 756	21 756
Belarus	0.0036	16 334	-	16 334	16 334
Belgium	1.0690	4 851 567	-	4 851 567	4 851 567
Belize	0.0002	885	-	885	885
Benin	0.0002	886	-	886	886
Bhutan	0.0001	442	-	442	442
Bolivia	0.0018	7 568	-	7 568	7 568
Bosnia and Herzegovina	0.0006	3 056	-	3 056	3 056
Botswana	0.0024	9 823	-	9 823	9 823
Brazil	0.3046	1 695 015	-	1 695 015	1 695 015
Brunei Darussalam	0.0315	137 352	-	137 352	137 352
Bulgaria	0.0051	20 173	-	20 173	20 173
Burkina Faso	0.0002	886	-	886	886
Burundi	0.0001	442	-	442	442
Cambodia	0.0002	886	-	886	886
Cameroon	0.0016	7 482	-	7 482	7 482
Canada	2.8130	11 940 778	-	11 940 778	11 940 778
Cape Verde	0.0001	442	-	442	442
Central African Republic	0.0001	442	-	442	442
Chad	0.0001	442	-	442	442
Chile	0.0446	193 008	-	193 008	193 008
China	2.4907	9 814 028	-	9 814 028	9 814 028
Colombia	0.0310	155 611	-	155 611	155 611
Comoros	0.0001	442	-	442	442
Congo	0.0002	885	-	885	885
Costa Rica	0.0060	22 557	-	22 557	22 557
Côte d'Ivoire	0.0020	8 452	-	8 452	8 452
Croatia	0.0074	33 554	-	33 554	33 554
Cuba	0.0086	32 865	-	32 865	32 865
Cyprus	0.0390	170 620	-	170 620	170 620
Czech Republic	0.0549	254 996	-	254 996	254 996
Democratic People's Republic of Korea	0.0020	8 452	-	8 452	8 452
Democratic Republic of the Congo	0.0003	1 529	-	1 529	1 529
Denmark	0.7180	3 239 984	-	3 239 984	3 239 984
Djibouti	0.0001	442	-	442	442
Dominica	0.0002	885	-	885	885
Dominican Republic	0.0070	26 183	-	26 183	26 183
Ecuador	0.0038	19 219	-	19 219	19 219

Member State	2004 effective rates of assessment a/	Assessments in 2004 b/	Collections in 2004	Assessments within the 30-day due period c/	Total outstanding
Egypt	0.0240	90 628	-	90 628	90 628
El Salvador	0.0044	17 875	-	17 875	17 875
Equatorial Guinea	0.0002	686	-	686	686
Eritrea	0.0001	442	-	442	442
Estonia	0.0120	49 114	-	49 114	49 114
Ethiopia	0.0004	1 771	-	1 771	1 771
Fiji	0.0008	3 541	-	3 541	3 541
Finland	0.5330	2 337 143	-	2 337 143	2 337 143
France	7.3155	33 665 801	-	33 665 801	33 665 801
Gabon	0.0018	9 967	-	9 967	9 967
Gambia	0.0001	442	-	442	442
Georgia	0.0006	3 456	-	3 456	3 456
Germany	8.6620	40 553 430	-	40 553 430	40 553 430
Ghana	0.0008	3 941	-	3 941	3 941
Greece	0.5300	2 363 865	-	2 363 865	2 363 865
Grenada	0.0002	885	-	885	885
Guatemala	0.0060	25 358	-	25 358	25 358
Guinea	0.0003	1 329	-	1 329	1 329
Guinea-Bissau	0.0001	442	-	442	442
Guyana	0.0002	885	-	885	885
Haiti	0.0003	1 129	-	1 129	1 129
Honduras	0.0010	4 427	4 427	-	-
Hungary	0.0756	327 419	-	327 419	327 419
Iceland	0.0340	148 489	-	148 489	148 489
India	0.0842	340 682	-	340 682	340 682
Indonesia	0.0284	148 903	-	148 903	148 903
Iran (Islamic Republic of)	0.0314	184 983	-	184 983	184 983
Iraq	0.0032	62 164	-	62 164	62 164
Ireland	0.3500	1 437 154	-	1 437 154	1 437 154
Israel	0.4670	1 963 016	-	1 963 016	1 963 016
Italy	4.8850	21 981 295	-	21 981 295	21 981 295
Jamaica	0.0016	5 482	-	5 482	5 482
Japan	19.4680	86 263 977	-	86 263 977	86 263 977
Jordan	0.0022	8 538	-	8 538	8 538
Kazakhstan	0.0050	23 331	-	23 331	23 331
Kenya	0.0018	7 568	-	7 568	7 568
Kiribati	0.0001	442	-	442	442
Kuwait	0.1499	635 509	-	635 509	635 509
Kyrgyzstan	0.0002	885	-	885	885
Lao People's Democratic Republic	0.0001	442	-	442	442
Latvia	0.0045	16 917	-	16 917	16 917
Lebanon	0.0048	16 446	-	16 446	16 446
Lesotho	0.0001	442	-	442	442
Liberia	0.0001	442	-	442	442
Libyan Arab Jamahiriya	0.0330	106 862	-	106 862	106 862
Liechtenstein	0.0050	24 131	-	24 131	24 131
Lithuania	0.0072	27 669	-	27 669	27 669
Luxembourg	0.0770	346 815	-	346 815	346 815
Madagascar	0.0003	1 329	-	1 329	1 329
Malawi	0.0001	642	-	642	642
Malaysia	0.0406	192 501	-	192 501	192 501
Maldives	0.0001	442	-	442	442
Mali	0.0002	886	-	886	886
Malta	0.0140	63 967	-	63 967	63 967
Marshall Islands	0.0002	885	-	885	885
Mauritania	0.0001	442	-	442	442
Mauritius	0.0022	9 737	-	9 737	9 737
Mexico	0.3766	1 348 087	-	1 348 087	1 348 087

Member State	2004 effective rates of assessment a/	Assessments in 2004 b/	Collections in 2004	Assessments within the 30-day due period c/	Total outstanding
Micronesia (Federated States of)	0.0002	885	-	885	885
Monaco	0.0030	15 279	-	15 279	15 279
Mongolia	0.0002	885	-	885	885
Morocco	0.0094	40 406	-	40 406	40 406
Mozambique	0.0001	442	-	442	442
Myanmar	0.0010	4 427	-	4 427	4 427
Namibia	0.0012	5 711	-	5 711	5 711
Nauru	0.0002	885	-	885	885
Nepal	0.0004	1 771	-	1 771	1 771
Netherlands	1.6900	7 576 212	-	7 576 212	7 576 212
New Zealand	0.2210	1 018 181	1 018 181	-	-
Nicaragua	0.0002	885	-	885	885
Niger	0.0001	442	-	442	442
Nigeria	0.0084	47 579	-	47 579	47 579
Norway	0.6790	2 939 361	-	2 939 361	2 939 361
Oman	0.0210	87 549	-	87 549	87 549
Pakistan	0.0110	51 087	-	51 087	51 087
Palau	0.0005	1 692	-	1 692	1 692
Panama	0.0038	16 419	-	16 419	16 419
Papua New Guinea	0.0006	3 856	-	3 856	3 856
Paraguay	0.0024	12 223	-	12 223	12 223
Peru	0.0184	91 842	-	91 842	91 842
Philippines	0.0285	129 146	-	129 146	129 146
Poland	0.1383	562 336	-	562 336	562 336
Portugal	0.4700	2 064 294	-	2 064 294	2 064 294
Qatar	0.0592	206 528	-	206 528	206 528
Republic of Korea	1.5086	6 177 554	-	6 177 554	6 177 554
Republic of Moldova	0.0002	1 285	-	1 285	1 285
Romania	0.0180	78 471	-	78 471	78 471
Russian Federation	1.3345	6 191 735	-	6 191 735	6 191 735
Rwanda	0.0001	442	-	442	442
Saint Kitts and Nevis	0.0003	1 128	-	1 128	1 128
Saint Lucia	0.0004	1 771	-	1 771	1 771
Saint Vincent and the Grenadines	0.0002	885	-	885	885
Samoa	0.0001	442	-	442	442
San Marino	0.0030	11 279	-	11 279	11 279
Sao Tome and Principe	0.0001	442	-	442	442
Saudi Arabia	0.2852	1 024 337	-	1 024 337	1 024 337
Senegal	0.0005	3 214	-	3 214	3 214
Serbia and Montenegro	0.0038	17 219	-	17 219	17 219
Seychelles	0.0008	3 541	-	3 541	3 541
Sierra Leone	0.0001	442	-	442	442
Singapore	0.3589	1 597 799	-	1 597 799	1 597 799
Slovakia	0.0153	62 921	-	62 921	62 921
Slovenia	0.0820	360 945	-	360 945	360 945
Solomon Islands	0.0001	442	-	442	442
Somalia	0.0001	442	-	442	442
South Africa	0.0584	304 887	-	304 887	304 887
Spain	2.5200	11 151 423	-	11 151 423	11 151 423
Sri Lanka	0.0034	14 648	-	14 648	14 648
Sudan	0.0008	3 141	-	3 141	3 141
Suriname	0.0002	1 285	-	1 285	1 285
Swaziland	0.0004	1 771	-	1 771	1 771
Sweden	0.9980	4 474 808	-	4 474 808	4 474 808
Switzerland	1.1970	5 452 115	3 543 763	1 908 352	1 908 352
Syrian Arab Republic	0.0076	50 438	-	50 438	50 438
Tajikistan	0.0002	885	-	885	885
Thailand	0.0418	219 014	-	219 014	219 014

Member State	2004 effective rates of assessment a/	Assessments in 2004 b/	Collections in 2004	Assessments within the 30-day due period c/	Total outstanding
The former Yugoslav Republic of Macedonia	0.0012	5 311	-	5 311	5 311
Timor-Leste	0.0002	885	-	885	885
Togo	0.0001	442	-	442	442
Tonga	0.0002	885	-	885	885
Trinidad and Tobago	0.0044	17 075	-	17 075	17 075
Tunisia	0.0064	27 527	-	27 527	27 527
Turkey	0.0744	532 510	-	532 510	532 510
Turkmenistan	0.0010	3 627	-	3 627	3 627
Tuvalu	0.0001	442	-	442	442
Uganda	0.0006	2 457	-	2 457	2 457
Ukraine	0.0078	40 124	-	40 124	40 124
United Arab Emirates	0.2174	901 086	-	901 086	901 086
United Kingdom of Great Britain and Northern Ireland	7.4332	31 661 909	-	31 661 909	31 661 909
United Republic of Tanzania	0.0006	2 257	-	2 257	2 257
United States of America	26.6901	120 304 104	-	120 304 104	120 304 104
Uruguay	0.0096	55 291	-	55 291	55 291
Uzbekistan	0.0028	11 194	-	11 194	11 194
Vanuatu	0.0001	442	-	442	442
Venezuela	0.0342	166 174	-	166 174	166 174
Viet Nam	0.0042	16 590	-	16 590	16 590
Yemen	0.0006	2 657	-	2 657	2 657
Zambia	0.0002	886	-	886	886
Zimbabwe	0.0014	6 597	-	6 597	6 597
TOTAL	100.0000	446 182 854	4 566 371	441 616 483	441 616 483

a/ For the period from 1 January to 30 June 2004.

b/ Assessments for the period from 1 January to 15 March 2004.

c/ Assessments for the period from 1 January to 15 March 2004, for which assessment letters were dispatched on 23 January 2004.

Annex XXXVII

Status of the financing of the strategic deployment stocks at the United Nations Logistics Base at Brindisi, Italy, pursuant to General Assembly resolution 56/292 as at 31 January 2004

(United States dollars)

	Assessment/Credit transfer		Collections c/		
	Transferred to SDS a/	Assessment b/	2003	2004	Contributions outstanding
Afghanistan	1 416	-	-	-	-
Albania	2 830	-	-	-	-
Algeria	45 290	-	-	-	-
Andorra	14 163	-	-	-	-
Angola	1 416	-	-	-	-
Antigua and Barbuda	1 416	-	-	-	-
Argentina	135 871	-	-	-	-
Armenia	14 609	-	-	-	-
Australia	2 096 099	-	-	-	-
Austria	1 229 883	-	-	-	-
Azerbaijan	-	1 132	1 132	-	-
Bahamas	5 662	-	-	-	-
Bahrain	5 662	-	-	-	-
Bangladesh	1 416	-	-	-	-
Barbados	2 830	-	-	-	-
Belarus	230 038	-	-	-	-
Belgium	1 429 305	-	-	-	-
Belize	1 416	-	-	-	-
Benin	1 416	-	-	-	-
Bhutan	1 416	-	-	-	-
Bolivia	-	2 265	-	-	2 265
Bosnia and Herzegovina	3 058	-	-	-	-
Botswana	1 416	-	-	-	-
Brazil	458 564	-	-	-	-
Brunei Darussalam	5 662	-	-	-	-
Bulgaria	-	5 520	5 520	-	-
Burkina Faso	-	282	-	-	282
Burundi	1 416	-	-	-	-
Cambodia	2 830	-	-	-	-
Cameroon	2 830	-	-	-	-
Canada	-	3 650 471	3 650 471	-	-
Cape Verde	1 416	-	-	-	-
Central African Republic	1 416	-	-	-	-
Chad	1 416	-	-	-	-
Chile	22 645	-	-	-	-
China	1 291 997	-	-	-	-
Colombia	28 307	-	-	-	-
Comoros	1 416	-	-	-	-
Congo	2 830	-	-	-	-
Costa Rica	2 830	-	-	-	-
Côte d'Ivoire	2 830	-	-	-	-
Croatia	-	11 041	11 041	-	-
Cuba	-	8 493	8 493	-	-
Cyprus	8 492	-	-	-	-
Czech Republic	-	73 038	73 038	-	-
Democratic People's Republic of Korea	14 153	-	-	-	-
Democratic Republic of the Congo	2 830	-	-	-	-
Denmark	1 018 582	-	-	-	-
Djibouti	1 416	-	-	-	-
Dominica	1 416	-	-	-	-

	Assessment/Credit transfer		Collections c/		
	Transferred to SDS a/	Assessment b/	2003	2004	Contributions outstanding
Dominican Republic	2 830	-	-	-	-
Ecuador	5 662	-	-	-	-
Egypt	21 734	-	-	-	-
El Salvador	2 830	-	-	-	-
Equatorial Guinea	1 416	-	-	-	-
Eritrea	1 416	-	-	-	-
Estonia	11 551	-	-	-	-
Ethiopia	1 416	-	-	-	-
Fiji	-	1 132	1 132	-	-
Finland	-	744 532	744 532	-	-
France	11 226 498	-	-	-	-
Gabon	2 830	-	-	-	-
Gambia	-	142	142	-	-
Georgia	31 820	-	-	-	-
Germany	12 823 539	-	-	-	-
Ghana	2 830	-	-	-	-
Greece	235 204	-	-	-	-
Grenada	1 416	-	-	-	-
Guatemala	5 662	-	-	-	-
Guinea	1 416	-	-	-	-
Guinea-Bissau	1 416	-	-	-	-
Guyana	2 830	-	-	-	-
Haiti	1 416	-	-	-	-
Honduras	2 830	-	-	-	-
Hungary	39 629	-	-	-	-
Iceland	42 489	-	-	-	-
India	87 750	-	-	-	-
Indonesia	39 629	-	-	-	-
Iran (Islamic Republic of)	-	66 810	66 810	-	-
Iraq	39 629	-	-	-	-
Ireland	297 420	-	-	-	-
Israel	76 200	-	-	-	-
Italy	7 411 518	-	-	-	-
Jamaica	-	1 132	1 132	-	-
Japan	22 066 670	-	-	-	-
Jordan	2 830	-	-	-	-
Kazakhstan	-	8 210	8 210	-	-
Kenya	2 830	-	-	-	-
Kiribati	-	142	-	-	142
Kuwait	53 783	-	-	-	-
Kyrgyzstan	8 720	-	-	-	-
Lao People's Democratic Republic	-	142	142	-	-
Latvia	22 873	-	-	-	-
Lebanon	2 830	-	-	-	-
Lesotho	1 416	-	-	-	-
Liberia	2 830	-	-	-	-
Libyan Arab Jamahiriya	-	18 967	18 967	-	-
Liechtenstein	-	8 493	8 493	-	-
Lithuania	23 101	-	-	-	-
Luxembourg	99 140	-	-	-	-
Madagascar	1 416	-	-	-	-
Malawi	1 416	-	-	-	-
Malaysia	39 629	-	-	-	-
Maldives	1 416	-	-	-	-
Mali	1 416	-	-	-	-
Malta	2 830	-	-	-	-
Marshall Islands	2 830	-	-	-	-
Mauritania	1 416	-	-	-	-
Mauritius	2 830	-	-	-	-

	Assessment/Credit transfer		Collections c/		
	Transferred to SDS a/	Assessment b/	2003	2004	Contributions outstanding
Mexico	223 393	-	-	-	-
Micronesia (Federated States of)	2 830	-	-	-	-
Monaco	14 163	-	-	-	-
Mongolia	2 830	-	-	-	-
Morocco	8 492	-	-	-	-
Mozambique	1 416	-	-	-	-
Myanmar	1 416	-	-	-	-
Namibia	1 416	-	-	-	-
Nauru	-	283	283	-	-
Nepal	1 416	-	-	-	-
Netherlands	2 250 749	-	-	-	-
New Zealand	339 908	-	-	-	-
Nicaragua	2 830	-	-	-	-
Niger	1 416	-	-	-	-
Nigeria	31 592	-	-	-	-
Norway	793 119	-	-	-	-
Oman	11 323	-	-	-	-
Pakistan	16 985	-	-	-	-
Palau	1 416	-	-	-	-
Panama	2 830	-	-	-	-
Papua New Guinea	1 416	-	-	-	-
Paraguay	2 830	-	-	-	-
Peru	16 985	-	-	-	-
Philippines	16 985	-	-	-	-
Poland	94 095	-	-	-	-
Portugal	250 881	-	-	-	-
Qatar	11 323	-	-	-	-
Republic of Korea	231 885	-	-	-	-
Republic of Moldova	23 101	-	-	-	-
Romania	42 460	-	-	-	-
Russian Federation	-	2 100 837	2 100 837	-	-
Rwanda	1 416	-	-	-	-
Saint Kitts and Nevis	1 416	-	-	-	-
Saint Lucia	1 416	-	-	-	-
Saint Vincent and the Grenadines	1 416	-	-	-	-
Samoa	1 416	-	-	-	-
San Marino	14 163	-	-	-	-
Sao Tome and Principe	1 416	-	-	-	-
Saudi Arabia	201 887	-	-	-	-
Senegal	1 416	-	-	-	-
Serbia and Montenegro	-	5 662	-	-	5 662
Seychelles	1 416	-	-	-	-
Sierra Leone	1 416	-	-	-	-
Singapore	39 629	-	-	-	-
Slovakia	-	18 260	18 260	-	-
Slovenia	19 815	-	-	-	-
Solomon Islands	1 416	-	-	-	-
Somalia	1 416	-	-	-	-
South Africa	-	116 351	116 351	-	-
Spain	3 362 755	-	-	-	-
Sri Lanka	2 830	-	-	-	-
Sudan	1 416	-	-	-	-
Suriname	1 416	-	-	-	-
Swaziland	2 830	-	-	-	-
Sweden	-	1 465 001	1 465 001	-	-
Switzerland d/	-	-	-	-	-
Syrian Arab Republic	14 153	-	-	-	-
Tajikistan	5 662	-	-	-	-

	Assessment/Credit transfer		Collections c/		
	Transferred to SDS a/	Assessment b/	2003	2004	Contributions outstanding
Thailand	36 798	-	-	-	-
The former Yugoslav Republic of Macedonia	2 830	-	-	-	-
Timor-Leste d/	-	-	-	-	-
Togo	1 416	-	-	-	-
Tonga	-	283	283	-	-
Trinidad and Tobago	8 720	-	-	-	-
Tunisia	8 492	-	-	-	-
Turkey	107 109	-	-	-	-
Turkmenistan	8 720	-	-	-	-
Tuvalu	-	142	142	-	-
Uganda	-	707	-	-	707
Ukraine	-	15 004	15 004	-	-
United Arab Emirates	53 783	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	9 306 000	-	-	-	-
United Republic of Tanzania	1 416	-	-	-	-
United States of America	-	38 515 350	24 942 628	-	13 572 722
Uruguay	11 323	-	-	-	-
Uzbekistan	-	3 114	3 114	-	-
Vanuatu	1 416	-	-	-	-
Venezuela	-	59 449	59 449	-	-
Viet Nam	2 830	-	-	-	-
Yemen	1 416	-	-	-	-
Zambia	1 871	-	-	-	-
Zimbabwe	1 416	-	-	-	-
TOTAL	80 506 169	46 902 387	33 320 607	-	13 581 780

a/ Transfers of Member States' shares of cash balances to the account of the United Nations Logistics Base, for the purpose of financing the strategic deployment stocks, pursuant to paragraph 7 General Assembly resolution 56/292 of 27 June 2002, whether automatic or by specific instruction of the Member States concerned.

b/ Assessments for the strategic deployment stocks, pursuant to paragraphs 8 and 10 of General Assembly resolution 56/292 of 27 June 2002.

c/ Includes transfers from credits under other accounts.

d/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for the strategic deployment stocks.

Annex XXXVIII

Status of contributions to the capital master plan for the biennium 2002-2003 as at 31 January 2004

(United States dollars)

Member State	Assessments for the biennium 2002 - 2003 a/	Collections		Balance outstanding
		2003	2004	
Afghanistan	252	-	-	252
Albania	757	-	-	757
Algeria	17 658	-	-	17 658
Andorra	1 009	1 009	-	-
Angola	505	-	-	505
Antigua and Barbuda	505	-	-	505
Argentina	244 438	-	-	244 438
Armenia	505	505	-	-
Australia	410 424	410 424	-	-
Austria	238 888	238 888	-	-
Azerbaijan	1 009	1 009	-	-
Bahamas	3 027	3 027	-	-
Bahrain	4 541	4 541	-	-
Bangladesh	2 523	2 523	-	-
Barbados	2 270	-	-	2 270
Belarus	4 793	4 793	-	-
Belgium	284 799	284 799	-	-
Belize	252	-	-	252
Benin	505	-	-	505
Bhutan	252	252	-	-
Bolivia	2 018	-	-	2 018
Bosnia and Herzegovina	1 009	-	1 009	-
Botswana	2 523	2 523	-	-
Brazil	602 896	-	-	602 896
Brunei Darussalam	8 325	8 325	-	-
Bulgaria	3 279	-	3 279	-
Burkina Faso	505	-	-	505
Burundi	252	-	-	252
Cambodia	505	-	-	505
Cameroon	2 270	-	-	2 270
Canada	645 276	645 276	-	-
Cape Verde	252	-	-	252
Central African Republic	252	-	-	252
Chad	252	-	-	252
Chile	53 479	-	-	53 479
China	386 459	386 459	-	-
Colombia	50 704	-	-	50 704
Comoros	252	-	-	252
Congo	252	-	-	252
Costa Rica	5 045	-	-	5 045
Côte d'Ivoire	2 270	-	-	2 270
Croatia	9 838	9 838	-	-
Cuba	7 568	-	-	7 568
Cyprus	9 586	9 586	-	-
Czech Republic	51 208	51 208	-	-
Democratic People's Republic of Korea	2 270	2 270	-	-
Democratic Republic of the Congo	1 009	-	-	1 009
Denmark	188 941	188 916	-	25
Djibouti	252	-	-	252
Dominica	252	-	-	252
Dominican Republic	5 802	5 802	-	-
Ecuador	6 306	-	-	6 306

Member State	Assessments for the biennium 2002 - 2003 a/	Collections 2003	Collections 2004	Balance outstanding
Egypt	20 433	-	-	20 433
El Salvador	4 541	-	-	4 541
Equatorial Guinea	252	-	-	252
Eritrea	252	252	-	-
Estonia	2 523	-	-	2 523
Ethiopia	1 009	-	-	1 009
Fiji	1 009	1 009	-	-
Finland	131 679	131 679	-	-
France	1 631 100	1 631 100	-	-
Gabon	3 532	-	-	3 532
Gambia	252	-	-	252
Georgia	1 261	-	-	1 261
Germany	2 464 308	2 464 308	-	-
Ghana	1 261	1 261	-	-
Greece	135 967	135 967	-	-
Grenada	252	-	-	252
Guatemala	6 811	3 629	-	3 182
Guinea	757	-	-	757
Guinea-Bissau	252	-	-	252
Guyana	252	-	-	252
Haiti	505	505	-	-
Honduras	1 261	1 261	-	-
Hungary	30 271	30 271	-	-
Iceland	8 325	8 325	-	-
India	86 020	86 020	-	-
Indonesia	50 452	-	-	50 452
Iran (Islamic Republic of)	68 614	-	-	68 614
Iraq	34 307	-	-	34 307
Ireland	74 164	74 164	-	-
Israel	104 687	104 687	-	-
Italy	1 277 623	1 277 623	-	-
Jamaica	1 009	-	-	1 009
Japan	4 923 003	-	-	4 923 003
Jordan	2 018	2 018	-	-
Kazakhstan	7 063	7 063	-	-
Kenya	2 018	2 018	-	-
Kiribati	252	-	-	252
Kuwait	37 082	37 082	-	-
Kyrgyzstan	252	252	-	-
Lao People's Democratic Republic	252	-	-	252
Latvia	2 523	2 523	-	-
Lebanon	3 027	-	-	3 027
Lesotho	252	-	-	252
Liberia	252	-	-	252
Libyan Arab Jamahiriya	16 901	16 901	-	-
Liechtenstein	1 514	1 514	-	-
Lithuania	4 288	-	-	4 288
Luxembourg	20 181	-	-	20 181
Madagascar	757	-	-	757
Malawi	505	-	-	505
Malaysia	59 281	59 281	-	-
Maldives	252	-	-	252
Mali	505	-	-	505
Malta	3 784	3 784	-	-
Marshall Islands	252	252	-	-
Mauritania	252	-	-	252
Mauritius	2 775	2 775	-	-
Mexico	273 952	-	-	273 952

Member State	Assessments for the biennium 2002 - 2003 a/	Collections		Balance outstanding
		2003	2004	
Micronesia (Federated States of)	252	-	-	252
Monaco	1 009	1 009	-	-
Mongolia	252	252	-	-
Morocco	11 099	-	-	11 099
Mozambique	252	-	-	252
Myanmar	2 523	-	-	2 523
Namibia	1 766	1 766	-	-
Nauru	252	-	-	252
Nepal	1 009	1 009	-	-
Netherlands	438 424	438 424	-	-
New Zealand	60 794	60 794	-	-
Nicaragua	252	-	-	252
Niger	252	-	-	252
Nigeria	17 154	17 154	-	-
Norway	162 959	162 959	-	-
Oman	15 388	15 388	-	-
Pakistan	15 388	15 388	-	-
Palau	252	-	-	252
Panama	4 541	-	-	4 541
Papua New Guinea	1 514	-	-	1 514
Paraguay	4 036	-	-	4 036
Peru	29 786	-	-	29 786
Philippines	25 226	-	-	25 226
Poland	95 353	-	-	95 353
Portugal	116 543	116 543	-	-
Qatar	8 577	-	-	8 577
Republic of Korea	466 929	466 929	-	-
Republic of Moldova	505	-	-	505
Romania	14 631	14 631	-	-
Russian Federation	302 710	302 710	-	-
Rwanda	252	252	-	-
Saint Kitts and Nevis	252	252	-	-
Saint Lucia	505	-	-	505
Saint Vincent and the Grenadines	252	252	-	-
Samoa	252	-	-	252
San Marino	505	-	-	505
Sao Tome and Principe	252	-	-	252
Saudi Arabia	139 751	-	-	139 751
Senegal	1 261	-	-	1 261
Serbia and Montenegro	5 045	-	-	5 045
Seychelles	505	-	-	505
Sierra Leone	252	252	-	-
Singapore	99 137	99 137	-	-
Slovakia	10 847	10 847	-	-
Slovenia	20 433	20 433	-	-
Solomon Islands	252	-	-	252
Somalia	252	-	-	252
South Africa	102 921	102 921	-	-
Spain	636 375	636 375	-	-
Sri Lanka	4 036	4 036	-	-
Sudan	1 514	-	-	1 514
Suriname	505	-	-	505
Swaziland	505	-	-	505
Sweden	259 906	259 906	-	-
Switzerland	321 377	321 377	-	-
Syrian Arab Republic	20 181	20 181	-	-
Tajikistan	252	-	-	252
Thailand	74 164	-	-	74 164

Member State	Assessments for the biennium 2002 - 2003 a/	Collections		Balance outstanding
		2003	2004	
The former Yugoslav Republic of Macedonia	1 514	1 514	-	-
Timor-Leste	252	-	-	252
Togo	252	-	-	252
Tonga	252	-	-	252
Trinidad and Tobago	4 036	4 036	-	-
Tunisia	7 568	7 568	-	-
Turkey	110 993	-	-	110 993
Turkmenistan	757	-	-	757
Tuvalu	252	252	-	-
Uganda	1 261	-	-	1 261
Ukraine	13 370	-	-	13 370
United Arab Emirates	50 956	-	-	50 956
United Kingdom of Great Britain and Northern Ireland	1 396 500	1 396 500	-	-
United Republic of Tanzania	1 009	-	-	1 009
United States of America	5 549 675	5 549 675	-	-
Uruguay	20 181	-	-	20 181
Uzbekistan	2 775	2 775	-	-
Vanuatu	252	252	-	-
Venezuela	52 470	52 470	-	-
Viet Nam	4 036	-	-	4 036
Yemen	1 514	-	-	1 514
Zambia	505	-	-	505
Zimbabwe	2 018	-	-	2 018
TOTAL	25 500 000	18 453 816	4 288	7 041 896

a/ Assessments issued on 25 January 2003.

Annex XXXIX

Status of contributions to the United Nations Peacekeeping Reserve Fund as at 31 January 2004

(United States dollars)

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Total outstanding
Andorra	15 000 a/	-	15 000
Eritrea	1 a/	-	1
Estonia	1 000 b/	-	1 000
Marshall Islands	3 000 b/	-	3 000
Palau	1 500 a/	-	1 500
San Marino	5 219 b/	-	5 219
TOTAL	25 720	-	25 720

a/ Amounts assessed, pursuant to General Assembly resolution 47/217 of 23 December 1992, on those Member States which became Members of the United Nations subsequent to its adoption.

b/ Amounts assessed pursuant to General Assembly resolution 51/218 of 18 December 1996.

Annex XL

Status of contributions to the United Nations by States not members of the United Nations as at 31 January 2004

(United States dollars)

Non-member State	Contributions		Collections in 2004	Contributions outstanding
	Prior years'	2004 assessment		
Holy See	-	7 180	-	7 180
Tonga	33 342	-	-	33 342 a/
Viet Nam	138 515	-	-	138 515 b/
TOTAL	171 857	7 180	-	179 037

a/ For the years 1991 - 1999. Tonga became a Member of the United Nations on 14 September 1999.

b/ For the years 1973 - 1977. Viet Nam became a Member of the United Nations on 20 September 1977.